ORDER FO	R SUPPLIES AN	ND SERVIC	CES	IMPORTANT: See instrudistribution	uctions in GSAR 553.370-300-1 for		PAGE 1 OF 1 PAGE(S
1 DATE OF ORDER 05/28/2014		2 ORDER GSQ0314D		3 CONTRACT NUMBER GS00Q09BGD0055	₹	4 ACT NUMBER A2475276V	
FOR	5. /	ACCOUNT	ING CLASSI	FICATION		6. FINANCE DIVI	SION
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	СС-В	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (A SRA Solicitations	,	zip code)			8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR
RA INTERNATIONAL, IN 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232					Please furnish the following on the t sheets, if any, including delivery as		h sides of the order and the attached
United States (703) 803 1500					This delivery order is subject to inst subject to the terms and conditions	ructions contained on of the above numbere	this side only of this form and is issued ed contract.
					C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A EMPLOYER'S IDENT 541013306	TIFICATION NUMBE	ER .	9B CHECK, IF 20%	APPROP WITHHOLD	Except as provided herein, all terms remain unchanged.	and conditions of the	e original order, as heretofore modified,
10A. CLASSIFICATION Other than one of the prec	eding				10B. TYPE OF BUSINESS ORGAN C. Corporation	IIZATION	
11. ISSUING OFFICE (Ac and telephone no.) G A Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-31 United tates (215) 446-5816		SRA INTER PO BO 3 ATTN ACC	RNATIONAL, INC 14880 OUNTS RECEIV RIA,VA 22334-08	'ABLE	13. SHIP TO(Consignee address, z Alex Morales HQ U EUCOM, ECJ67 RM Unit 30400, APO AE Stuttgart, AE 19131 Germany (711) 680 6624	ip code and telephone	e no.)
14. PLACE OF INSPECT Michael Bretl HQ USEUCOM, ECJ67-RI Unit 30400, APO AE Stuttgart, AE 19131 Germany		ANCE		15. REQUISITION OFFI Phil Reuning GSA Region 3 20 North 8th t Philadelphia, PA 19107 United States (215) 446-5810	CE (Name, symbol and telephone no.	)	
16. F.O.B. POINT Destination		17. GOVEI	RNMENT B/L	18. DELIVERY F.O.B. PO BEFORE 05/31/2015	OINT ON OR	19. PAYMENT/DISCONET 30 DAYS / 0 00	OUNT TERMS % 0 DAYS / 0 00 % 0 DAYS

## 20. SCHEDULE

Task Order GSQ0314DS0030 is awarded as a Firm Fixed Price(FFP)/Cost Plus Fixed Fee (CPFF) to support the U.S. Africa Command (USAFRICOM), U.S. European Command (USEUCOM), Combined Joint Task Force (CJTF) Horn of Africa (HOA) (or Camp Lemonnier, Djibouti [CLDJ]) and associated staff elements and organization for Communications and Information Technology (IT)

The Period of Performance includes a one-year Base period of 06/01/2014 through 05/31/2015, with 4 one-year Option periods.

This task order incorporates the Performance Work Statement under ITSS ID03140018 and accepts the Contractor's Proposal submitted on 04/2/2014

The total potential task order value over the entire period of performance is \$349,479,443.19 (composed of \$67,272,589.86 in the one-year Base period, \$71,032,246.86 for Option period 1, \$70,406,076.03 for Option period 2, \$70,537,437.90 for Option period 3 and \$70,731,092.54 for Option period 4).

. The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer. Incremental funding is hereby provided in the amount o (b) (4)

1/12/2018 IT-Solutions Shop

ITEM NO.	SUPPLIES (	OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRIC	Œ.	AMOUNT
(A)		(目)	(C)	(D)	(€)		(F)
000A	Mandatory Services - Base Year		1	lot	(b) (4	<del>1</del> )	(b) (4)
21. RECEIVING OFFICE (A HQ EUCOM ECJ6 Directorat	Name, symbol and telephone n te, (711) 680-6642	o.)			TOTAL From 300-A(s)		
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.			GRAND TOTAL	\$24,25	0,000.00
24. MAIL INVOICE TO: (Inc Finance Operations and Disb		25A. FOR INQUIRIES REGARDI GSA Finance Customer Support	NG PAYMENT CONTACT:		25B. TELEPHONE NO 816-926-7287	0.	
299X PO Box 219434 Kansas City, MO 641219434		26A. NAME OF CONTRACTING/ Eileen S. Flanigan	ORDERING OFFICER(Type)		26B. TELEPHONE NO (215) 446-5816	0.	
United States		26C. SIGNATURE Eileen S. Flanigan 05/28/2014					
GENERAL SERVICES ADM	MINISTRATION	1. PAYING OFFICE					GSA FORM 300 (REV. 2-93

AM	ENDMENT OF SOLICITATION/MODIFICATION	ON OF CONTRACT	1. CONTRACT ID COD		PAGE 1 OF 1 PAGE(S)
	ENDMENT OF SOLICITATION/MODIFICATION NT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCI		PROJECT NO. (if applicable)
ID03140018 / /		06/23/2014	A2475276V	IASE NEW, NO. 3. P	-Nobel No. (ii applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flani 20 North Eight Philadelphia, F United States (215) 446-581	gan h Street h A 19107-3191		7. ADMINISTERED BY Eileen S. Flanigan (215) 4		
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, S	tate and Z P Code)		9A. AMENDMENT OF SOLIC	CITATION NO.
SRA Solicitatio				9B. DATED (SEE ITEM 11)	
4300 FAIR LAI FAIRFAX, VA 2 United States (703) 803-150	KES CT 22033-4232			10A. MODIFICATION OF CO GS00Q09BGD0055 / GSQ031- TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/28/2014 12:00 AM	
	11. THI:	S ITEM ONLY APPLIES	TO AMENDMENTS OF		
is extend	ve numbered solicitation is amended as set forth in iterated is not extended.				
1	cknowledge receipt of this amendment prior to the hou	•		_	
includes a refe TO THE HOU telegram or le	ting items 8 and 15, and returning _ copies of the ame rence to the solicitation and amendment numbers. FA R AND DATE SPEC F ED MAY RESULT N REJECTI tter, provided each telegram or letter makes reference	AILURE OF YOUR ACKNOW ON OF YOUR OFFER. If by	LEDGMENT TO BE RECEIVE virtue of this amendment your	ED AT THE PLACE DESIGNAT desire to change an offer alrea	ED FOR THE RECEIPT OF OFFERS PRIOR ady submitted, such change may be made by
	NG AND APPROPRIATION DATA (If required) 10.F1.25.C01.H08				
			MODIFICATIONS OF CO ORDER NO. AS DESCR		
THIS CH	ANGE ORDER IS ISSUED PURSUANT TO: (Specify	Authority) THE CHANGES S	ET FORTH N ITEM 14 ARE I	MADE IN THE CONTRACT OR	DER NO. IN ITEM 10A.
	OVE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).	TO REFLECT THE ADM NI	STRATIVE CHANGES (such a	is changes in paying office, app	propriation date, etc.) SET FORTH IN ITEM 14,
THIS SUI	PPLEMENTAL AGREEMENT IS ENTERED INTO PUI	RSUANT TO AUTHORITY O	F:		
	Specify type of modification and authority) "Changes-Cost Reimbursement"				
E. IMPORT	ANT: Contractor IS required to sign this document an	d return 1 copies to the issui	ng office.		
14. DESCRIP	TION OF AMENDMENT/MOD FICATION (Organized	by UCF section headings, inc	cluding solicitation/contract ma	atter where feasible.)	
	DATED:06/20/2014	Quote Dated:06/20/2014	7.70	Order D: ID03140018	
06/01/2014	ICE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2015	7 10:	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD AN	OUNT MOD CHANGE	E AMOUNT NEW MOD AMOUNT
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000	5b, 0007c)	(b) (4)		
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000	17e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004	g, 0006a, 0006c, 0007a)			
00009	Alliant Fee				
000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0	007b)			
1	e of this modification is to:				
B. Funding is h C. The Funded costs that aren D. The Ceiling	ling to the Task Items in IT Solutions Shop (ITSS).  Bereby assigned to various Task Items in ITSS in the amount of this task order decreases from the byout directly correlated to the contractor's task order perform value of this task order remains the conditions remain unchanged and in full force and the task order remains the conditions remain unchanged and in full force and the task order remains the conditions remain unchanged and in full force and the conditions remain unchanged and in full force and the conditions remain unchanged and in full force and the conditions remain unchanged and in full force and the conditions remains the conditions are the conditions and the conditions are the conditions ar	\$1,745,516.05 to \$45 nance. Thus a portion or the tu	unding Summary for Details). (Please note: The standard according	funded amount that was not	ted in the initial award Form 300 included other
	ES REGARD NG PAYMENT CONTACT: Customer Support 816-926-7287	PRIOR AMO	LINT	NEW AMOUNT	INODE ACE (NEODE ACE
Cost To GSA		\$(b) (4)	ORT .	s(b) (4)	(\$1,745,516.05)
	vided herein, all terms and conditions of the document	referenced in Item 9A or 10.	A, as heretofore changed. ren	nains unchanged and in full force	
15A. NAME A	ND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE Eileen S. Flanigan (215) 446-5816	OF CONTRACTING OFFICER	t (Type or print)
15B. CONTRA	ACTOR/OFFEROR (b)	15C. DATE SIGNED 06/23/2014	16B. UNITED STATES (	OF AMERICA leen S. Flanigan	16C. DATE SIGNED 06/23/2014
NON TO SE	(Signature or person authorized to sign)		(Signature of	person authorized to sign)	
NSN 7540-01 Previous editi					STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AME	ENDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CONTRACT D CODI			PAGE 1 OF 1 PAGE(S
	IT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	ECT NO. (if applicable)
ID03140018 / A 6. ISSUED BY	0 002	07/22/2014	A2475276V 7. ADMINISTERED BY (	If other than tam 5)		
GSA Region 3 Eileen S. Flanig 20 North Eighth	Street		Eileen S. Flanigan (215) 4			
Philadelphia, PA United States						
(215) 446-5816 8 NAME AND A	ADDRESS OF CONTRACTOR (No., street, county, St.	ate and Z P Code)		9A. AMENDMENT OF S	OLICITATIO	ON NO.
SRA Solicitation	18			9B. DATED (SEE ITEM	11)	
4300 FAIR LAK FAIRFAX, VA 22 United States (703) 803-1500	ES CT 2033-4232			10A. MOD FICATION OF GS00Q09BGD0055 / GS0 TYPE OF MODIFICATIO E. Amount + Admin Chan	Q0314DS00 N:	
CODE		FACILITY CODE		10B. DATED (SEE ITEM	,-	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF	06/23/2014 12:00 AM SOLICITATIONS		
The above	e numbered solicitation is amended as set forth in item					
Offers must acl	ed is not extended.  knowledge receipt of this amendment prior to the hour  ing items 8 and 15, and returning _ copies of the amen	dment; (b) By acknowledgin	g receipt of this amendment o	n each copy of the offer s	ubmitted; o	r (c) By separate letter or telegram which
includes a refer TO THE HOUR telegram or lett	rence to the solicitation and amendment numbers. FAI AND DATE SPEC F ED MAY RESULT N REJECTIC ter, provided each telegram or letter makes reference t NG AND APPROPRIATION DATA (If required)	LURE OF YOUR ACKNOWL ON OF YOUR OFFER. If by v	EDGMENT TO BE RECEIVE irtue of this amendment your	D AT THE PLACE DESIG desire to change an offer	NATED FO already sub	OR THE RECEIPT OF OFFERS PRIOR omitted, such change may be made by
	0.F1.25.C01.H08	LONIN APPLICATION	IODICIO ATIONE OF THE	NTD A OTO OCCUPA		
			IODIFICATIONS OF CO ORDER NO. AS DESCR			
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SE	T FORTH N ITEM 14 ARE N	IADE IN THE CONTRACT	ORDER	IO. IN ITEM 10A.
THE ABOV	VE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).					
THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF				
	specify type of modification and authority) Exercise Options					
	ANT: Contractor IS NOTrequired to sign this document	·				
	TION OF AMENDMENT/MOD FICATION (Organized by DATED:07/22/2014	y UCF section headings, incl Quote Dated:07/22/2014	uding solicitation/contract ma	Order ID: ID03140018		
PERFORMANO	CE PERIOD FROM:	PERFORMANCE PERIOD	TO:	Desired Delivery Date:		
06/01/2014		05/31/2015				
III						
ITEM NO	TASK ITEM DESCRIPT			OUNT MOD CHA	NGE AM	OUNT NEW MOD AMOUNT
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005		(b) (4)	OUNT MOD CHA	NGE AM	OUNT NEW MOD AMOUNT
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			OUNT MOD CHA	NGE AM	OUNT NEW MOD AMOUNT
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6/20/2018 IT-Solutions Shop

	Eileen S. Flanigan
(Signature of person authorized to sign)	(Signature of person authorized to sign)
NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable	Prescribed by GSA FAR (48 CFR) 53 243

ΔME	NDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CONTRACT D CODI			PAGE 1 OF 1 PAGE(
2 AMENDMEN	T/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	CT NO. (if applicable)
1D03140018 / A 6. ISSUED BY	O 003	07/31/2014	7. ADMINISTERED BY (	If other than tem 6)	<u> </u>	
GSA Region 3 Eileen S. Flanig 20 North Eighth Philadelphia, PA	Street		Eileen S. Flanigan (215) 4			
United States (215) 446-5816						
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Str	ate and Z P Code)	1	9A. AMENDMENT OF S	OLICITATIO	ON NO.
SRA Solicitation SRA INTERNAT				9B. DATED (SEE ITEM 1	11)	
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CODE		FACILITY CODE		10B. DATED (SEE ITEM	,-	
	44 TIME	ITEM ONLY ADDITES	TO AMENDMENTS OF	07/22/2014 12:00 AM		
	e numbered solicitation is amended as set forth in item	ITEM ONLY APPLIES		SULICITATIONS		
Offers must acl (a) By completi includes a refei TO THE HOUR telegram or lett	is not extended.  knowledge receipt of this amendment prior to the hour ing items 8 and 15, and returning _copies of the amenence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTIC iter, provided each telegram or letter makes reference to NG AND APPROPRIATION DATA (If required)	and date specified in the soli idment; (b) By acknowledging LURE OF YOUR ACKNOWL N OF YOUR OFFER. If by vi	citation or as amended, by o preceipt of this amendment of EDGMENT TO BE RECEIVE true of this amendment your	n each copy of the offer so ED AT THE PLACE DESIG desire to change an offer	ubmitted; or NATED FO already sub	R THE RECEIPT OF OFFERS PRIOR mitted, such change may be made by
	D.F1.25.C01.H08					
		M ONLY APPLIES TO M				
	IT MODIF	IES THE CONTRACT/O	ORDER NO. AS DESCR	IBED IN ITEM 14.		
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SE	T FORTH N ITEM 14 ARE N	IADE IN THE CONTRACT	ORDER N	IO. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADM NIST	TRATIVE CHANGES (such a	s changes in paying office	, appropriat	ion date, etc.) SET FORTH IN ITEM 14
THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:	:			
OTHER (S FAR 52.243-2 -	pecify type of modification and authority) - Changes – Cost Reimbursement					
E. IMPORTA	NT: Contractor IS required to sign this document and	return copies to the issuing of	office.			
	TON OF AMENDMENT/MOD FICATION (Organized by		uding solicitation/contract ma			
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П	(Signature of person authorized to sign)	(Signature of person authorized to sign)	
	NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	CHOMENT OF COLLECTATION/MODIFICATION	NI OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
	ENDMENT OF SOLICITATION/MODIFICATION  NT/MOD FICATION NO.	3 EFFECTIVE DATE			Tr ppo ico:	
ID03140018 / /		08/06/2014	4.REQUISITION/PURCH A2475276V	ASE REQ. NO.	5. PROJEC	T NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flani 20 North Eight Philadelphia, F United States (215) 446-5810	igan th Street PA 19107-3191		7. ADMINISTERED BY (I Eileen S. Flanigan (215) 4			
	ADDRESS OF CONTRACTOR (No., street, county, S	tate and Z P Code)		9A. AMENDMENT OF S	SOLICITATION	NO.
SRA Solicitation	ons ATIONAL, INC.			9B. DATED (SEE ITEM	11)	
4300 FAIR LAI	KES CT			10A. MOD FICATION O		
FAIRFAX, VA 2 United States	22033-4232			GS00Q09BGD0055 / GS TYPE OF MODIFICATION		
(703) 803-150	0			A. Amount Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM	VI 11)	
	44 TIBE	TITEM ONLY ADDITION	O AMENDMENTS OF	08/01/2014 12:00 AM		
	TI. THIS	ITEM ONLY APPLIES T	O AMENDMENTS OF S	OLICITATIONS		
is extend	ve numbered solicitation is amended as set forth in iter ded is not extended. cknowledge receipt of this amendment prior to the hou	·		ne of the following method	ds:	
1		•		_		) By congrete letter or telegrom which
includes a refe TO THE HOU telegram or le	eting items 8 and 15, and returning _ copies of the ame irence to the solicitation and amendment numbers. FA IR AND DATE SPEC F ED MAY RESULT N REJECTI etter, provided each telegram or letter makes reference	ILURE OF YOUR ACKNOWLE ON OF YOUR OFFER. If by vir	DGMENT TO BE RECEIVE tue of this amendment your	D AT THE PLACE DESIGN Desire to change an offer	GNATED FOR r already submi	THE RECEIPT OF OFFERS PRIOR itted, such change may be made by
	T NG AND APPROPRIATION DATA (If required) 10.F1.25.C01.H08					
		M ONLY APPLIES TO MO	ODIFICATIONS OF CO	NTRACTS/ORDERS	5.	
		TIES THE CONTRACT/O				
Tule ou	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	Luthority) THE CHANCES SET	FORTH NITEM 44 ARE M	ADE IN THE CONTRACT	T ORDER NO	IN ITEM 10A
O Inis Ch	ANGE ORDER IS ISSUED FURSUANT TO. (Specily A	Ruthonty) THE CHANGES SET	FORTH NITEM 14 ARE M	ADE IN THE CONTRAC	T ORDER NO.	. IN ITEM TOA.
PURSUANT 1	DVE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).		RATIVE CHANGES (such as	s changes in paying office	e, appropriation	n date, etc.) SET FORTH IN ITEM 14,
— THIS SUI	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:				
FAR 52.232-2	(Specify type of modification and authority) 2 Limitation of Funds					
	ANT: Contractor IS NOTrequired to sign this documer	<u> </u>	-			
	PTION OF AMENDMENT/MOD FICATION (Organized b		ding solicitation/contract mat			
	DATED:08/06/2014	Proposal Dated 08/06/2014	•	Order ID: ID03140018		
06/01/2014	NCE PERIOD FROM:	PERFORMANCE PERIOD T 05/31/2015	U:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AM	OUNT MOD CHA	NGE AMO	UNT NEW MOD AMOUNT
00001			h) (4)	OUNT   MOD OTA	INGL AMO	ORT   NEW MOD AMOUNT
	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00		W) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	5b, 0007c)				
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000	7e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004	g, 0006a, 0006c, 0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007	f)				
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CLINS 0009e	, 0012b, 0015g)				
000A	old					
A. The purpose	e of this modification is to adjust funding for Task Item	to allow th	e return of funds.			
	value for this task order decreases by \$297,598.04 to					
		1(4)				
C. Task Order	ceiling remains at (b) (4)					
D. See the atta	ached funding summary to details.					
E. All other ten	rms and conditions remain unchanged.					
supersedes an	ontractors: The invoice submission functionality within the ny instructions for interfacing with the system(s) currently i invoice submission: Invoice Submission Instructions	system is changing to converge n the contract. These revised ins	and normalize invoice submis tructions do not change the fr	sion across ASSIST. The i equency, content, supporti	invoice submiss ing documentat	sion process detailed at the following link ion requirements, or any other terms and
Upon deploym	nent of the Central Invoice Service, the contractor shall suit torder. Upon deployment of the Central Invoice Service, the					
	assistance contact the ASSIST Helpdesk at 877-472-487		-,		-,	
GOA FINANCE	IES REGARD NG PAYMENT CONTACT: Customer Support 816-926-7287					
GSA Finance		PRIOR AMOUN	п	NEW AMOUN	П	INCREASE/DECREASE
Cost To GSA	Customer Support 816-926-7287	PRIOR AMOUN	IT .	NEW AMOUN	IT .	INCREASE/DECREASE (\$297,598.04)
Cost To GSA	Customer Support 816-926-7287	(b) (4)		(b) (4)		(\$297,598.04)
Cost To GSA Except as pro	Customer Support 816-926-7287	(b) (4)	as heretofore changed, rema 16A. NAME AND TITLE ( Eileen S. Flanigan	\$(b) (4) ains unchanged and in ful	Ill force and eff	(\$297,598.04) ect.
Cost To GSA Except as pro 15A. NAME A	Customer Support 816-926-7287  vivided herein, all terms and conditions of the document	(b) (4)	as heretofore changed, rems 16A. NAME AND TITLE ( Eileen S. Flanigan (215) 446-5816 16B. UNITED STATES O	\$(b) (4) ains unchanged and in ful DF CONTRACTING OFF	ill force and efforce (Type or	(\$297,598.04) ect.
Cost To GSA Except as pro 15A. NAME A	Customer Support 816-926-7287	(b) (4) referenced in Item 9A or 10A,	as heretofore changed, remainded in the second seco	(b) (4) ains unchanged and in ful DE CONTRACTING OFF	Ill force and efficer (Type or	(\$297,598.04) ect. r print) 6C. DATE SIGNED
Cost To GSA Except as pro 15A. NAME A	Customer Support 816-926-7287  Avoided herein, all terms and conditions of the document ND TITLE OF SIGNER(Type or print)  ACTOR/OFFEROR  (Signature of person authorized to sign)  -152-8070	(b) (4) referenced in Item 9A or 10A,	as heretofore changed, remainded in the second seco	S(b) (4) ains unchanged and in fu DF CONTRACTING OFF F AMERICA een S. Flanigan	Ill force and efficer (Type or 0)	(\$297,598.04) ect. r print) 6C. DATE SIGNED

	ENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
1D03140018 / A	IT/MOD FICATION NO. A S 005	3 EFFECTIVE DATE 08/21/2014	4.REQUISITION/PURCH A2475276V	ASE REQ. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED BY			7. ADMINISTERED BY (I			
GSA Region 3 Eileen S. Flanig			Eileen S. Flanigan (215) 4	46-5816		
20 North Eighth Philadelphia, P						
United States (215) 446-5816	i					
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Str	ate and Z P Code)		9A. AMENDMENT OF SO	DLICITATIO	N NO.
SRA Solicitation				9B. DATED (SEE ITEM 1		
4300 FAIR LAK FAIRFAX, VA 2				10A. MOD FICATION OF GS00Q09BGD0055 / GSQ		
United States (703) 803-1500				TYPE OF MODIFICATION	N:	
CODE	<u>'</u>	FACILITY CODE		10B. DATED (SEE ITEM	-	
				08/06/2014 12:00 AM		
	11. THIS	ITEM ONLY APPLIES	O AMENDMENTS OF	SOLICITATIONS		
	e numbered solicitation is amended as set forth in item	14. The hour and date speci	fied for receipt of Offers			
is extend	ed is not extended.					
Offers must ac	knowledge receipt of this amendment prior to the hour	and date specified in the soli	citation or as amended, by or	e of the following methods	3:	
(a) By complet	ing items 8 and 15, and returning _ copies of the amen	dment; (b) By acknowledging	receipt of this amendment o	n each copy of the offer su	ıbmitted; or	(c) By separate letter or telegram which
includes a refe	rence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTION	LURE OF YOUR ACKNOWL ON OF YOUR OFFER. If by v	EDGMENT TO BE RECEIVE rtue of this amendment your	D AT THE PLACE DESIG desire to change an offer a	NATED FO already sub	R THE RECEIPT OF OFFERS PRIOR mitted, such change may be made by
telegram or let	ter, provided each telegram or letter makes reference t					
	NG AND APPROPRIATION DATA (If required) 0.F1.25.C01.H08					
	13. THIS ITEM		ODIFICATIONS OF CO			
	IT MODIF	IES THE CONTRACT/C	RDER NO. AS DESCRI	BED IN ITEM 14.		
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SE	FORTH NITEM 14 ARE M	ADE IN THE CONTRACT	ORDER N	O. IN ITEM 10A.
THE ABO	VE NUMBERED CONTRACT/ORDER IS MODIFIED T	O REFLECT THE ADM NIS	RATIVE CHANGES (such as	changes in paving office.	appropriati	ion date. etc.) SET FORTH IN ITEM 14.
	O THE AUTHORITY OF FAR 43.103(b).					
<b></b> THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF				
FAR 52.243-2						
OTHER (S	Specify type of modification and authority)					
E. IMPORTA	ANT: Contractor IS required to sign this document and	return copies to the issuing	office.			
	FION OF AMENDMENT/MOD FICATION (Organized by		uding solicitation/contract mat			
	DATED:08/20/2014 CE PERIOD FROM:	Quote Dated:08/20/2014 PERFORMANCE PERIOD	ro·	Order ID: ID03140018 Desired Delivery Date:		
06/01/2014	CE PERIOD FROM.	05/31/2015	10.	Desired Delivery Date.		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AM	OUNT MOD CHAN	IGE AM	OUNT NEW MOD AMOUNT
00001	TASK ITEM DESCRIPT AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00		PREVIOUS MOD AM	OUNT MOD CHAN	NGE AM	OUNT NEW MOD AMOUNT
	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00	07b)		OUNT MOD CHAN	IGE AM	OUNT NEW MOD AMOUNT
00001		07b)		OUNT MOD CHAN	IGE AM	DUNT NEW MOD AMOUNT
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	07b)		OUNT MOD CHAN	IGE AM	DUNT NEW MOD AMOUNT
00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	07b) b, 0007c)		OUNT MOD CHAN	NGE AM	DUNT NEW MOD AMOUNT
00001 00002 00003 00004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	07b) b, 0007c)		OUNT MOD CHAN	NGE AM	DUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007	07b) b, 0007c)  (e) 1, 0006a, 0006c, 0007a)		OUNT MOD CHAN	IGE AM	DUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00076) Shared Services (CLINs 0001a, 0001c, 0002a, 0004g)	07b) b, 0007c)  (e) 1, 0006a, 0006c, 0007a)		OUNT MOD CHAN	IGE AM	DUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d, 0005d, 0007f Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f	07b) b, 0007c)  (e) 1, 0006a, 0006c, 0007a)		OUNT MOD CHAN	NGE AM	DUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007f) Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee	07b) b, 0007c)  (e) 1, 0006a, 0006c, 0007a) 0012b, 0015g)		OUNT MOD CHAN	NGE AM	DUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f, Alliant Fee	07b) b, 0007c)  (e) 1, 0006a, 0006c, 0007a) 0012b, 0015g)		OUNT MOD CHAN	NGE AM	DUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f, Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001	07b) b, 0007c)  (e) 1, 0006a, 0006c, 0007a) 0012b, 0015g)		OUNT MOD CHAN	NGE AM	DUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 0000A A. The purpose	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f, Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 0010d) of this modification is to hereby:	07b) b, 0007c)  (e) 1, 0006a, 0006c, 0007a) 0012b, 0015g)  proposal is	(b) (4)	accordance with PWS Sec		
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 000A A. The purpose 1. Accept the C 2. Accept the C 3. Accept the C	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0010d) of this modification is to hereby:	07b) b, 0007c)  (e) 1, 0006a, 0006c, 0007a) 0012b, 0015g) 77gz0	the amount of \$\( \begin{align*} \text{(b)} & 4 \\ \text{in accordance with PWS} \end{align*}	accordance with PWS Sec		
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6/20/2018 IT-Solutions Shop

Prescribed by GSA FAR (48 CFR) 53 243

	ENDMENT OF SOLICITATION/MODIFICATIO		1. CONTRACT D CODE		I	PAGE 1 OF 1 PAGE(S)
2 AMENDMEN ID03140018 / A	IT/MOD FICATION NO. AS 006	3 EFFECTIVE DATE 09/05/2014	4.REQUISITION/PURCH A2475276V	ASE REQ. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED BY			7. ADMINISTERED BY (I			
GSA Region 3 Eileen S. Flanig			Eileen S. Flanigan (215) 4	16-5816		
20 North Eighth Philadelphia, PA						
United States (215) 446-5816						
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Sta	ate and Z P Code)		9A. AMENDMENT OF SO	OLICITATIO	N NO.
SRA Solicitation				9B. DATED (SEE ITEM 1		
4300 FAIR LAK FAIRFAX, VA 2				10A. MOD FICATION OF GS00Q09BGD0055 / GSC		
United States				TYPE OF MODIFICATION	N:	-
(703) 803-1500 CODE		FACILITY CODE		10B. DATED (SEE ITEM	,-	
				08/21/2014 12:00 AM		
	11. THIS	ITEM ONLY APPLIES 1	O AMENDMENTS OF	SOLICITATIONS		
The above	e numbered solicitation is amended as set forth in item	14. The hour and date specif	fied for receipt of Offers			
is extende	ed is not extended.					
Offers must ac	knowledge receipt of this amendment prior to the hour	and date specified in the solid	citation or as amended, by or	e of the following methods	s:	
(a) By complet	ing items 8 and 15, and returning _ copies of the amen	dment: (b) By acknowledging	receipt of this amendment o	n each copy of the offer su	ubmitted: or	(c) By separate letter or telegram which
includes a refe	rence to the solicitation and amendment numbers. FAII R AND DATE SPEC F ED MAY RESULT N REJECTIO	LURE OF YOUR ACKNOWL	EDGMENT TO BE RECEIVE	D AT THE PLACE DESIG	NATED FO	R THE RECEIPT OF OFFERS PRIOR
	ter, provided each telegram or letter makes reference to					
	NG AND APPROPRIATION DATA (If required) 0.F1.25.C01.H08					
20071710071111		MONLY APPLIES TO M	ODIFICATIONS OF CO	NTRACTS/ORDERS.		
		IES THE CONTRACT/O				
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET	FORTH NITEM 14 ARE M	ADE IN THE CONTRACT	ORDER N	O. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFIED T O THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADMINIST	RATIVE CHANGES (Such as	cnanges in paying office,	арргорпат	on date, etc.) SET FORTH IN ITEM 14,
<b></b> THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF				
	- Changes Cost Reimbursement	ooran To Nomoni To				
OTHER (S	Specify type of modification and authority)					
E. IMPORTA	ANT: Contractor IS required to sign this document and	return copies to the issuing of	ffice.			
14. DESCRIPT	TION OF AMENDMENT/MOD FICATION (Organized by	y UCF section headings, inclu	ding solicitation/contract mat	ter where feasible.)		
	DATED:09/03/2014	Quote Dated:09/04/2014		Order ID: ID03140018		
DERFORMAN 06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD 1 05/31/2015	ГО:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AM	DUNT MOD CHAN	NGE AM	OUNT NEW MOD AMOUNT
ITEM NO	TASK ITEM DESCRIPT  AFRICOM Services (CL Ns 0002b 0004a 0005a 00			DUNT MOD CHAN	NGE AM	OUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000	07b)	PREVIOUS MOD AM (b) (4)	OUNT MOD CHAP	NGE AM	NEW MOD AMOUNT
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00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	07b)		DUNT MOD CHAN	NGE AM	NEW MOD AMOUNT
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6/20/2018 Prescribed by GSA FAR (48 CFR) 53 243

AME	ENDMENT OF SOLICITATION/MODIFICATION	N OE CONTRACT	1. CONTRACT D COD			PAGE 1 OF 1 PAGE(
	IT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	ECT NO. (if applicable)
ID03140018 / A	S 007	09/10/2014	A2475276V	K-11 11 0)		
6. ISSUED BY GSA Region 3 Eileen S. Flanig 20 North Eighth Philadelphia, PA United States (215) 446-5816	Street A 19107-3191		7. ADMINISTERED BY ( Eileen S. Flanigan (215) 4			
	ADDRESS OF CONTRACTOR (No., street, county, Str	ate and Z P Code)		9A. AMENDMENT OF S	OLICITATIO	ON NO.
SRA Solicitation SRA INTERNAT	TIONAL, INC.			9B. DATED (SEE ITEM		
4300 FAIR LAK FAIRFAX, VA 22 United States (703) 803-1500	2033-4232			10A. MOD FICATION OF GS00Q09BGD0055 / GS0 TYPE OF MODIFICATIO E. Amount + Admin Chan	Q0314DS00 N:	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 09/09/2014 12:00 AM	11)	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF			
is extended Offers must act (a) By completic includes a reference to the HOUR	e numbered solicitation is amended as set forth in item ed is not extended.  knowledge receipt of this amendment prior to the hour ing items 8 and 15, and returning _copies of the amen rence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT IN REJECTIO	and date specified in the soli dment; (b) By acknowledgin, LURE OF YOUR ACKNOWL N OF YOUR OFFER. If by v	icitation or as amended, by o g receipt of this amendment of EDGMENT TO BE RECEIVE irtue of this amendment your	n each copy of the offer s ED AT THE PLACE DESIG desire to change an offer	ubmitted; of SNATED FO already sub	OR THE RECEIPT OF OFFERS PRIOR omitted, such change may be made by
	ter, provided each telegram or letter makes reference t NG AND APPROPRIATION DATA (If required)	o the solicitation and this am	endment, and is received price	r to the opening hour and	date specif	fied.
	0.F1.25.C01.H08					
			IODIFICATIONS OF CO ORDER NO. AS DESCR			
TUIC CUA					CORDER N	IO IN ITEM 404
	NGE ORDER IS ISSUED PURSUANT TO: (Specify A					
	VE NUMBERED CONTRACT/ORDER IS MODIFIED T O THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADM NIS	TRATIVE CHANGES (such a	s changes in paying office	, appropriat	tion date, etc.) SET FORTH IN ITEM 14
	PLEMENTAL AGREEMENT IS ENTERED INTO PUR Changes — Cost Reimbursement	SUANT TO AUTHORITY OF	=			
OTHER (S	Specify type of modification and authority)					
E. IMPORTA	ANT: Contractor IS required to sign this document and	return copies to the issuing	office.			
	TION OF AMENDMENT/MOD FICATION (Organized by		uding solicitation/contract ma			
	DATED:09/10/2014 CE PERIOD FROM:	Quote Dated:09/10/2014 PERFORMANCE PERIOD	TO:	Order ID: ID03140018 Desired Delivery Date:		
06/01/2014	CE PERIOD FROM:	05/31/2015	10:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AM	OUNT MOD CHA	NGE AM	OUNT NEW MOD AMOUNT
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6/20/2018 IT-Solutions Shop

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ORDER FO	OR SUPPLIES AND	SERVICE	-5	for distribution	e instructions in GSAR 553.370	)-300-1			,	PAGE 1 OF 1 PAGE
DATE OF ORDER 9/11/2014		2. ORDER GSQ0314D		3. CONTRACT N GS00Q09BGD00	IUMBER 55		4. ACT NUMBER A2475276V			
FOR	5. ACC		CLASSIFIC				6. FINANCE D	IVISION		
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C CODE 25	AC		SS		VENDOR	NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS. NO.	CC-A	MDL		FI		G/L DEB1	Γ
	W/ITEM	СС-В	PRT/CRFT		AI		LC		DISCOUN	
. TO: CONTRACTOR (Na RA Solicitations	ame, address and zip o	code)			8. TYPE OF ORDER B. DELIVERY				REFERE	NCE YOUR
RA INTERNATIONAL, INC 300 FAIR LAKES CT	2.				Please furnish the following on t	the terms	specified on both	sides of the orde	r and the a	ttached sheets, if
AIRFAX, VA 22033-4232					including delivery as indicated.  This delivery order is subject to	:			:- f	
nited States 703) 803-1500					the terms and conditions of the			ils side only of th	is ionn and	i is issued subjec
					C. MODIFICATION NO. 008				AUTHOR	ITY FOR ISSU N
					TYPE OF MODIFICATION:					
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0A. CLASS FICATION imited Liability Company					10B. TYPE OF BUS NESS ORG C. Corporation	GANIZAT	ION			
1. ISSUING OFFICE (Add	dress, zip code. and	12. REMIT	TANCE ADDRE	ESS	13. SHIP TO(Consignee addres	ss, zip co	de and telephone	no.)		
elephone no.) SSA Region 3		(MANDATO	ORY)		Alex Morales HQ USEUCOM, ECJ67-RM			•		
ileen S. Flanigan		1090 VERN	MONT AVE NW		Unit 30400, APO AE					
0 North Eighth Street Philadelphia, PA 19107-319	1	WASHING United Stat	FON,DC 200054 es	1961	Stuttgart, AE 19131 Germany					
Inited States 215) 446-5816					(711) 680-6624					
4. PLACE OF NSPECTION	ON AND ACCEPTANC	E			N OFFICE (Name, symbol and tel	lephone i	10.)			
/lichael Bretl HQ USEUCOM, ECJ67-RM	ı			Phil Reuning GSA Region 3						
Jnit 30400, APO AE	•			20 North 8th St						
Stuttgart, AE 19131				Philadelphia, PA 1 United States	19107					
Germany		47.000	DAIMENT DE	(215) 446-5810	O P. DOINT ON CO.	-	40 DAVASENTES	COUNT TED.		
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			1				
	ENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)		
2 AMENDMEN ID03140018 / A	IT/MOD FICATION NO.	3 EFFECTIVE DATE 09/18/2014	4.REQUISITION/PURCH A2475276V	ASE REQ. NO.	5. PROJECT NO. (if applicable)		
6. ISSUED BY			7. ADMINISTERED BY (I	other than tem 6)	-		
GSA Region 3 Eileen S. Flanig 20 North Eighth Philadelphia, P. United States (215) 446-5816	gan n Street A 19107-3191		Eileen S. Flanigan (215) 4				
	ADDRESS OF CONTRACTOR (No., street, county, Str	ate and Z P Code)		9A. AMENDMENT OF S	SOLICITATION NO.		
SRA Solicitation	ns			9B. DATED (SEE ITEM	11)		
4300 FAIR LAK	ŒS CT			10A. MOD FICATION O	F CONTRACT/ORDER NO.		
FAIRFAX, VA 2 United States	2033-4232			GS00Q09BGD0055 / GS TYPE OF MODIFICATION			
(703) 803-1500				E. Amount + Admin Char	nge		
CODE		FACILITY CODE		10B. DATED (SEE ITEM	VI 11)		
	44 THE	ITEM ONLY APPLIES T	O AMENDMENTS OF	09/11/2014 12:00 AM			
	11. 1115	TIEM ONLY APPLIES I	O AMENDMENTS OF	OLICITATIONS			
is extend	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
1	ing items 8 and 15, and returning _ copies of the amen	•		_			
includes a refe TO THE HOUR telegram or let	and terms of and 15, and returning cupies on the anient rence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTIO ter, provided each telegram or letter makes reference to NG AND APPROPRIATION DATA (if required)	LURE OF YOUR ACKNOWLE ON OF YOUR OFFER. If by vir	EDGMENT TO BE RECEIVE rtue of this amendment your	D AT THE PLACE DESI desire to change an offer	GNATED FOR THE RECEIPT OF OFFERS PRIOR ralready submitted, such change may be made by		
	0.F1.25.C01.H08						
		M ONLY APPLIES TO M			i.		
	IT MODIF	IES THE CONTRACT/O	RUER NO. AS DESCRI	BED IN ITEM 14.			
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET	FORTH NITEM 14 ARE M	ADE IN THE CONTRAC	T ORDER NO. IN ITEM 10A.		
	VE NUMBERED CONTRACT/ORDER IS MODIFIED T O THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADM NIST	RATIVE CHANGES (such as	changes in paying office	e, appropriation date, etc.) SET FORTH IN ITEM 14,		
THIS SUF	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:					
<b>⊘</b> OTHER (\$	Specify type of modification and authority)						
FAR 52.243-2	ChangesCost-Reimbursement						
	ANT: Contractor IS required to sign this document and						
	FION OF AMENDMENT/MOD FICATION (Organized by		iding solicitation/contract mat				
	DATED:09/18/2014	Quote Dated:09/18/2014	ro.	Order ID: ID03140018			
06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD T 05/31/2015	10:	Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AM	DUNT MOD CHA	NGE AMOUNT NEW MOD AMOUNT		
ITEM NO 00001			PREVIOUS MOD AM	DUNT MOD CHA	NGE AMOUNT NEW MOD AMOUNT		
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000	07b)		DUNT MOD CHA	NGE AMOUNT NEW MOD AMOUNT		
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	07b)		DUNT MOD CHA	NGE AMOUNT NEW MOD AMOUNT		
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For additional assistance contact the ASSIST Helpdesk at 877-472-4877	7. ***		
FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	(b) (4)	\$(b) (4)	\$4,502,595.44
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force	ce and effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER Eileen S. Flanigan (215) 446-5816	R (Type or print)
15B. CONTRACTOR/OFFEROR (b) (Signature of person authorized to sign)	15C. DATE SIGNED 09/19/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/19/2014 -
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

ABAT	ENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT	1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(
2 AMENDMEN	IT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJECT NO. (if applicable)
ID03140018 / A		09/26/2014	A2475276V	e-mm	1
6. ISSUED BY GSA Region 3 Eileen S. Flanig 20 North Eighth Philadelphia, P United States (215) 446-5816	gan I Street A 19107-3191		7. ADMINISTERED BY (I Eileen S. Flanigan (215) 4		
	ADDRESS OF CONTRACTOR (No., street, county	y, State and Z P Code)		9A. AMENDMENT OF	SOLICITATION NO.
SRA Solicitation SRA INTERNA				9B. DATED (SEE ITEM	·
4300 FAIR LAK FAIRFAX, VA 2 United States	ŒS CT 2033-4232			GS00Q09BGD0055 / GS	ON:
(703) 803-1500 CODE	<u> </u>	FACILITY CODE		E. Amount + Admin Cha 10B. DATED (SEE ITEI	
	11. T	HIS ITEM ONLY APPLIES	TO AMENDMENTS OF S	09/19/2014 12:00 AM SOLICITATIONS	
is extended Offers must act (a) By complete	e numbered solicitation is amended as set forth in ed is not extended.  knowledge receipt of this amendment prior to the I ing items 8 and 15, and returning _copies of the a rence to the solicitation and amendment numbers.	hour and date specified in the sol	licitation or as amended, by or g receipt of this amendment o	n each copy of the offer:	ids: submitted; or (c) By separate letter or telegram whici GNATED FOR THE RECEIPT OF OFFERS PRIOR
TO THE HOUF telegram or let	R AND DATE SPEC F ED MAY RESULT N REJEC ter, provided each telegram or letter makes referer NG AND APPROPRIATION DATA (If required)	CTION OF YOUR OFFER. If by v	virtue of this amendment your	desire to change an offer	r already submitted, such change may be made by
	0.F1.25.C01.H08	TEM ONLY ADDUCE TO	AODIEICATIONS OF SO	HTDACTE/ODDES	,
		TEM ONLY APPLIES TO N DIFIES THE CONTRACT/O			o.
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Spec	ify Authority) THE CHANGES SE	ET FORTH N ITEM 14 ARE M	ADE IN THE CONTRAC	OT ORDER NO. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFII O THE AUTHORITY OF FAR 43.103(b).	ED TO REFLECT THE ADM NIS	TRATIVE CHANGES (such as	changes in paying offic	e, appropriation date, etc.) SET FORTH IN ITEM 14
	PLEMENTAL AGREEMENT IS ENTERED INTO F	PURSUANT TO AUTHORITY OF	E		
OTHER (9	Specify type of modification and authority)				
	Changes - Cost Reimbursement ANT: Contractor IS required to sign this document	and return copies to the issuing	office		
	FION OF AMENDMENT/MOD FICATION (Organize			ter where feasible.)	
ORDER MOD	DATED:09/26/2014	Quote Dated:09/26/2014		Order ID: ID03140018	
	CE PERIOD FROM:	PERFORMANCE PERIOD	TO:	Desired Delivery Date:	
06/01/2014				Dedica Delivery Date.	
		05/31/2015			
ITEM NO	TASK ITEM DESCR	05/31/2015  PTION	PREVIOUS MOD AM		ANGE AMOUNT NEW MOD AMOUNT
ITEM NO 00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a	05/31/2015 IPTION a, 0007b)			ANGE AMOUNT NEW MOD AMOUNT
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0	05/31/2015   IPTION	PREVIOUS MOD AM		NGE AMOUNT    NEW MOD AMOUNT
ITEM NO 00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a	05/31/2015   IPTION	PREVIOUS MOD AM		NGE AMOUNT    NEW MOD AMOUNT
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0	05/31/2015   IPTION	PREVIOUS MOD AM		ANGE AMOUNT    NEW MOD AMOUNT
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00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d,	05/31/2015 IPTION a, 0007b) 0005b, 0007c) 88) 0007e) 004g, 0006a, 0006c, 0007a)	PREVIOUS MOD AM		NGE AMOUNT    NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0 Shared Services (CLINs 0001a, 0001c, 0002a, 0	05/31/2015 IPTION a, 0007b) 0005b, 0007c) 88) 0007e) 004g, 0006a, 0006c, 0007a)	PREVIOUS MOD AM		NGE AMOUNT    NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 000A A. The purpose the amount of the amou	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0 Shared Services (CLINs 0001a, 0001c, 0002a, 00 SOCAF Services (CLINs 0002f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, EUCOM KM Services (CL NS 0010g, 0012a, 001 EUCOM OPA Funded Requirements (CLIN 0005 old	05/31/2015 IPTION a, 0007b) 10005b, 0007c) 189 10007e) 1004g, 0006a, 0006c, 0007a) 1007f) 1009e, 0012b, 0015g) 10017g) 15i, 0016g, 0017h) 19	PREVIOUS MOD AM (b) (4)	OUNT MOD CHA	
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ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0 SARRED Services (CLINS 0001a, 0001c, 0002a, 00 SOCAF Services (CLINS 0002f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00	05/31/2015 IPTION a, 0007b) 10005b, 0007c) 189 10007e) 1004g, 0006a, 0006c, 0007a) 1007f) 1009e, 0012b, 0015g) 10017g) 15i, 0016g, 0017h) 19	PREVIOUS MOD AM  (b) (4)  VS Section C.6.3.2. As a result  ) is support of the base year	OUNT MOD CHA	
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 1 Shared Services (CLINs 0001a, 0001c, 0002a, 00 SOCAF Services (CLINs 0002f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 1 EUCOM KM Services (CL NS 0010g, 0012a, 001 EUCOM OPA Funded Requirements (CLIN 0005) old of this modification is to hereby:  SSC,950.25. ceiling value of the increase in CLINs (CLINs 0005g) of the increase in CLINs (CLIN	05/31/2015   IPTION	PREVIOUS MOD AM  (b) (4)  WS Section C.6.3.2. As a result  ) is support of the base year  reased as follows:	the Government accepts for services.	
ITEM NO   00001   00002   00003   00004   00005   00006   00007   00009   00010   00011   00012   00013   000A   The purpose the amount of 3. Provide Increase the 3. Provide Increase the 5. C. As a result of From: \$\frac{1}{2} \text{To As a result of From: }\frac{1}{2} \text{To As a result of From: \$\frac{1}{2} \text{To As a result of From: }\frac{1}{2} To As	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0 Socaf Services (CLINs 0001a, 0001c, 0002a, 00 SOCAF Services (CLINs 0002f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0016d, 001	05/31/2015   IPTION	PREVIOUS MOD AM  (b) (4)  WS Section C.6.3.2. As a result  ) is support of the base year  reased as follows:	the Government accepts for services.	
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 1 Shared Services (CLINs 0001a, 0001c, 0002a, 00 SOCAF Services (CLINs 0002f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 1 EUCOM KM Services (CL NS 0010g, 0012a, 001 EUCOM OPA Funded Requirements (CLIN 0005) old of this modification is to hereby:  SSC,950.25. ceiling value of the increase in CLINs (CLINs 0005g) of the increase in CLINs (CLIN	05/31/2015   IPTION	PREVIOUS MOD AM  (b) (4)  WS Section C.6.3.2. As a result  ) is support of the base year  reased as follows:	the Government accepts for services.	
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0 SABRED SERVICES (CLINS 0001a, 0001c, 0002a, 00 SOCAF Services (CLINS 0002f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00	05/31/2015   IPTION	PREVIOUS MOD AM  (b) (4)  WS Section C.6.3.2. As a result  ) is support of the base year  reased as follows:	the Government accepts for services.	
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0 Socaf Services (CLINs 0001a, 0001c, 0002a, 00 Socaf Services (CLINs 0001f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001	05/31/2015   IPTION	PREVIOUS MOD AM  (b) (4)  WS Section C.6.3.2. As a result  ) is support of the base year  reased as follows:	the Government accepts for services.	
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0 Socaf Services (CLINs 0001a, 0001c, 0002a, 00 Socaf Services (CLINs 0001f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001	05/31/2015   IPTION	PREVIOUS MOD AM  (b) (4)  WS Section C.6.3.2. As a result  ) is support of the base year  reased as follows:	the Government accepts of a rervices.	
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0 Socaf Services (CLINs 0001a, 0001c, 0002a, 00 Socaf Services (CLINs 0001f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001	05/31/2015   IPTION	PREVIOUS MOD AM  (b) (4)  WS Section C.6.3.2. As a result  i) is support of the base year  reased as follows:	the Government accepts of a rervices.	
ITEM NO  00001  00002  00003  00004  00005  00006  00007  00009  00010  00011  00012  00013  000A  A. The purpose 1. Exercise the amount or selection of the se	AFRICOM Services (CL Ns 0002b, 0004a, 0005a EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0 Djibouti Services (CL Ns 0003, 0004f, 0005f, 000 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0 Socaf Services (CLINs 0001a, 0001c, 0002a, 00 Socaf Services (CLINs 0002f, 0004e, 0005e, 00 Alliant Fee EUCOM Threat Assessment Services (CLINS 00 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001	05/31/2015	PREVIOUS MOD AM  (b) (4)  WS Section C.6.3.2. As a result  i) is support of the base year  reased as follows:  all options are exercised) is here  by the GSA Contracting Officer  the and normalize invoice submis	the Government accepts the Government accepts the services.	

invoice for that order. Upon deployment of the Central Invoice Service, the	ne contractor shall NOT submit any	r invoices directly to the GSA Finance Center (neither by	mail nor via electronic submission).			
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***						
FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA	<b>s(b) (4)</b>	<b>s(b)</b> (4)	\$10,313,178.92			
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full for	rce and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE Eileen S. Flanigan (215) 446-5816	R (Type or print)			
15B. CONTRACTOR/OFFEROR (h) (Signature of person authorized to sign)	15C. DATE SIGNED 09/26/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/29/2014			
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243			

AME	ENDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CONTRACT D COD			PAGE 1 OF 1 PAGE
2 AMENDMEN	IT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	CT NO. (if applicable)
ID03140018 / A 6. ISSUED BY		09/29/2014	7. ADMINISTERED BY (	If other than tem 6\		
GSA Region 3 Eileen S. Flanig 20 North Eighth	gan		Eileen S. Flanigan (215) 4			
Philadelphia, PA United States (215) 446-5816	A 19107-3191					
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Str	ate and Z P Code)		9A. AMENDMENT OF S		ON NO.
SRA Solicitation SRA INTERNAT	TIONAL, INC.			9B. DATED (SEE ITEM		
4300 FAIR LAK FAIRFAX, VA 2 United States (703) 803-1500	2033-4232			10A. MOD FICATION O GS00Q09BGD0055 / GS TYPE OF MODIFICATION A. Amount Change	Q0314DS003	
CODE		FACILITY CODE		10B. DATED (SEE ITEN	1 11)	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF	09/29/2014 12:00 AM SOLICITATIONS		
The above	e numbered solicitation is amended as set forth in item	14. The hour and date spec	cified for receipt of Offers			
is extende	ed is not extended.					
Offers must ac	knowledge receipt of this amendment prior to the hour	and date specified in the so	licitation or as amended, by o	ne of the following method	ds:	
includes a refe TO THE HOUR	ing items 8 and 15, and returning _copies of the amen rence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTIO	LURE OF YOUR ACKNOW! ON OF YOUR OFFER. If by	EDGMENT TO BE RECEIVE virtue of this amendment your	D AT THE PLACE DESIGN DESIGN IN THE DESIGN I	SNATED FO already sub	OR THE RECEIPT OF OFFERS PRIOF mitted, such change may be made by
12 ACCOUNT	ter, provided each telegram or letter makes reference to NG AND APPROPRIATION DATA (If required)	o use solicitation and this an	спитель, апо is received prid	n to the opening nour and	date specifi	icu.
299X.A03VR11	0.F1.25.C01.H08 13 THIS ITEM	M ONLY APPLIES TO E	MODIFICATIONS OF CO	NTRACTS/OPDEDS		
			ORDER NO. AS DESCR		•	
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SE	ET FORTH N ITEM 14 ARE N	NADE IN THE CONTRAC	T ORDER N	IO. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADM NIS	TRATIVE CHANGES (such a	s changes in paying office	e, appropriat	ion date, etc.) SET FORTH IN ITEM 1
THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF	2			
	Specify type of modification and authority)					
	Limitation of Funds		··			
	ANT: Contractor IS NOTrequired to sign this document FION OF AMENDMENT/MOD FICATION (Organized by			tter where feasible )		
	DATED:09/29/2014	Proposal Dated 09/29/2014		Order ID: ID03140018		
PERFORMAN 06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2015	TO:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AM	OUNT MOD CHA	NGE AM	OUNT NEW MOD AMOUN
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00		(b) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005					
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					·
00002 00003 00004	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	b, 0007c)				·
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00002 00003 00004 00005 00006	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g	(e) , 0006a, 0006c, 0007a)				
00002 00003 00004 00005 00006	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007  Shared Services (CLINs 0001a, 0001c, 0002a, 0004g  SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	(e) (g) 0006a, 0006c, 0007a)				
00002 00003 00004 00005 00006 00007	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f, Alliant Fee	(e) 1, 0006a, 0006c, 0007a) 0012b, 0015g)				
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		(215) 446-5816	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 09/29/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

Δ	MENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT	1. CONTRACT D COD		PAGE 1 OF 1 PAGE(S
2 AMENDN	IENT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJECT NO. (if applicable)
ID03140018		11/21/2014	A2475276V		
6. ISSUED GSA Regior Eileen S. Fla 20 North Eig Philadelphia United State (215) 446-5	n 3 anigan yhth Street 1, PA 19107-3191 s		7. ADMINISTERED BY Eileen S. Flanigan (215) 4		
	ID ADDRESS OF CONTRACTOR (No., street, county	y, State and Z P Code)		9A. AMENDMENT OF	SOLICITATION NO.
	NATIONAL, INC.			9B. DATED (SEE ITEM	· · · · · · · · · · · · · · · · · · ·
United State	A 22033-4232 es			GS00Q09BGD0055 / GS	
(703) 803-1: CODE	500	FACILITY CODE		A. Amount Change 10B. DATED (SEE ITE 09/29/2014 12:00 AM	M 11)
	11. T	HIS ITEM ONLY APPLIES	TO AMENDMENTS OF		
Offers must  (a) By complicutes a r  TO THE HO	cove numbered solicitation is amended as set forth in  ended is not extended.  It acknowledge receipt of this amendment prior to the I  copieting items 8 and 15, and returning copies of the a  reference to the solicitation and amendment numbers.  SUR AND DATE SPEC F ED MAY RESULT N REJECT	hour and date specified in the sol mendment; (b) By acknowledgin FAILURE OF YOUR ACKNOWL CTION OF YOUR OFFER. If by v	iicitation or as amended, by o g receipt of this amendment LEDGMENT TO BE RECEIVE rirtue of this amendment your	on each copy of the offer ED AT THE PLACE DESI desire to change an offe	submitted; or (c) By separate letter or telegram whic GNATED FOR THE RECEIPT OF OFFERS PRIOR r already submitted, such change may be made by
12 ACCOU	letter, provided each telegram or letter makes referer NT NG AND APPROPRIATION DATA (If required)	ice to the solicitation and this am	endment, and is received prid	or to the opening hour an	d date specified.
299X.A03VI		TEM ONLY APPLIES TO N			S.
		DIFIES THE CONTRACT/O			
	CHANGE ORDER IS ISSUED PURSUANT TO: (Speci				
	BOVE NUMBERED CONTRACT/ORDER IS MODIFII T TO THE AUTHORITY OF FAR 43.103(b).	ED TO REFLECT THE ADM NIS	TRATIVE CHANGES (such a	s changes in paying offic	e, appropriation date, etc.) SET FORTH IN ITEM 14
THIS S	SUPPLEMENTAL AGREEMENT IS ENTERED INTO F	PURSUANT TO AUTHORITY OF	1		
	R (Specify type of modification and authority) -2 Changes - Cost Reimbursement				
	RTANT: Contractor IS required to sign this document	and return copies to the issuing	office.		
14. DESCR	IPTION OF AMENDMENT/MOD FICATION (Organize	ed by UCF section headings, incl	luding solicitation/contract ma		
	DD DATED:11/21/2014	Quote Dated:11/21/2014		Order ID: ID03140018	
PERFORM 06/01/2014	ANCE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2015	TO:	Desired Delivery Date:	
ITEM N	O TASK ITEM DESC	RIPTION	PREVIOUS MOD	AMOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUN
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a		(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0	· · · · · · · · · · · · · · · · · · ·	(-)(-)		
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	7			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0	1007e\			
00005	Shared Services (CLINs 0001a, 0001c, 0002a, 00				
-					
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 00	.071)			
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINS 000				
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f,				
00012	EUCOM KM Services (CL NS 0010g, 0012a, 001	5i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g	1			
00014	AFRICOM Operation United Assistance (CL NS 0	009g, 0010h, 0015j, 0016h & 00	17i)		
000A	old				
A. The purp	ose of this modification is to hereby:				
3. Provide Ir	the ceiling value of (b) (4) by (b) (4) if or ceiling increases of (b) (4)	the ceiling value of the Base Yea	(4); and (b) (4)	by <mark>((b)) (4)</mark> vs:	in support of the base year services.
C. As a rest (b) (4)	alt of the increase in the Base Year Ceiling increase, the	overall task order ceiling value (if a	all options are exercised) is her	eby increased as follows:	
(b) (4) (b) (4)		323.53. As a result the total task o	rder funding is increased as fol	llows:	
	ng Summary for Details). ractor is not authorized to exceed the funded amount of	(L.) (1) unless sutherized	by the GSA Contracting Office	r in writing	
	erms and conditions remain unchanged and in full force		e, are our connacting office	i iii wilang.	
supersedes	Contractors: The invoice submission functionality within any instructions for interfacing with the system(s) curren or invoice submission: Invoice Submission Instructions				
Jpon deploy	yment of the Central Invoice Service, the contractor shall hat order. Upon deployment of the Central Invoice Servic	submit invoices electronically by lice, the contractor shall NOT submit	ogging into the ASSIST portal of tany invoices directly to the GS	(https://portal.fas.gsa.gov), SA Finance Center (neithe	, navigating to the appropriate order, and creating the r by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-487 FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287	7. ***		
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	<b>s</b> (b) (4)	\$(b) (4)	\$3,599,323.53
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force	e and effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER Eileen S. Flanigan (215) 446-5816	t (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11/21/2014	16B. UNITED STATES OF AMERICA  Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 11/21/2014
NSN 7540-01-152-8070 Previous edition unusable		,g	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

Ares	NOMENT OF COLICITATION MADDIFICATION	ON OF CONTRACT	1. CONTRACT D CODE	=	PAGE 1 OF 1 PAGE(
	ENDMENT OF SOLICITATION/MODIFICATION  NT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCE		5. PROJECT NO. (if applicable)
ID03140018 / A		12/23/2014	A2475276V	MOE NEG. NO.	o. Product No. (II applicable)
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (		
Eileen S. Flanig 20 North Eight	gan		Eileen S. Flanigan (215) 4	40-3010	
Philadelphia, P. United States					
(215) 446-5816	3				
8 NAME AND SRA Solicitation	ADDRESS OF CONTRACTOR (No., street, county, St	tate and Z P Code)		9A. AMENDMENT OF	
SRA INTERNA	TIONAL, INC.			9B. DATED (SEE ITEM	•
4300 FAIR LAK FAIRFAX, VA 2				GS00Q09BGD0055 / G	OF CONTRACT/ORDER NO. SQ0314DS0030
United States (703) 803-1500				TYPE OF MODIFICAT E. Amount + Admin Cha	
CODE		FACILITY CODE		10B. DATED (SEE ITE	<u> </u>
				11/21/2014 12:00 AM	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS	
	ve numbered solicitation is amended as set forth in item	n 14. The hour and date spec	fied for receipt of Offers		
is extend	led is not extended.				
Offers must ac	cknowledge receipt of this amendment prior to the hour	and date specified in the soli	citation or as amended, by o	ne of the following meth	ods:
(a) By complet	ting items 8 and 15, and returning _ copies of the amer	ndment; (b) By acknowledging	receipt of this amendment of	on each copy of the offer	submitted; or (c) By separate letter or telegram which
includes a refe	erence to the solicitation and amendment numbers. FAIR AND DATE SPEC F ED MAY RESULT IN REJECTION	ILURE OF YOUR ACKNOWL	EDGMENT TO BE RECEIVE	D AT THE PLACE DES	IGNATED FOR THE RECEIPT OF OFFERS PRIOR
	tter, provided each telegram or letter makes reference t				
	NG AND APPROPRIATION DATA (If required)				
∠99∧.AU3VK11	10.F1.25.C01.H08	M ONLY APPLIES TO M	ODIEICATIONS OF CO	NTDACTSIODDED	s
		TIES THE CONTRACT/C			3.
THIS OU	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	Authority) THE CHANGES SE	T FORTH IN ITEM 44 APE &	MADE IN THE CONTRA	CT ORDER NO. IN ITEM 104
	OVE NUMBERED CONTRACT/ORDER IS MODIFIED TO TO THE AUTHORITY OF FAR 43.103(b).	TO REFLECT THE ADM NIS	FRATIVE CHANGES (such a	s changes in paying offi	ce, appropriation date, etc.) SET FORTH IN ITEM 14
	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SHANT TO ALITHODITY OF			
		SUANT TO AUTHORITY OF			
	Specify type of modification and authority) Changes Cost Reimbursement				
	ANT: Contractor IS required to sign this document and	t return conice to the issuing	office		
	TION OF AMENDMENT/MOD FICATION (Organized b			tter where feasible )	
	DATED:12/23/2014	Quote Dated:12/23/2014	July Solicitation/contract me	Order ID: ID03140018	
	ICE PERIOD FROM:	PERFORMANCE PERIOD	TO:	Desired Delivery Date:	
06/01/2014		05/31/2015			
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD	AMOUNT MOD C	HANGE AMOUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000		(b) (4)		
		07b)			
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000	07b)		"	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	07b)		"	
00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	07b) ib, 0007c)		"	
00001 00002 00003 00004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	07b) ib, 0007c)		1	
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g	07b) ib, 0007c)  7e) j, 0006a, 0006c, 0007a)		1	
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007	07b) ib, 0007c)  7e) j, 0006a, 0006c, 0007a)		1	
00001 00002 00003 00004 00005 00006 00007	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee	07b) ib, 0007c)  7e) g, 0006a, 0006c, 0007a)		1	
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	07b) ib, 0007c)  7e) g, 0006a, 0006c, 0007a) )			
00001 00002 00003 00004 00005 00006 00007 00009 00010	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f, Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001	07b) ib, 0007c)  7e) g, 0006a, 0006c, 0007a) )  0012b, 0015g)			
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001	07b) ib, 0007c)  7e) g, 0006a, 0006c, 0007a) )  0012b, 0015g)			
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g	07b) (ib, 0007c) (7e) (j, 0006a, 0006c, 0007a) () (0012b, 0015g) (17g) (016g, 0017h)	(b) (4)		
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009	07b) (ib, 0007c) (7e) (j, 0006a, 0006c, 0007a) () (0012b, 0015g) (17g) (016g, 0017h)	(b) (4)		
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009old	07b) (ib, 0007c) (7e) (j, 0006a, 0006c, 0007a) () (0012b, 0015g) (17g) (016g, 0017h)	(b) (4)	1	
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A A. The purpose	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009 old	07b) (ib, 0007c) (7e) (j, 0006a, 0006c, 0007a) () (0012b, 0015g) (17g) (016g, 0017h)	(b) (4)	1	
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A A. The purpose	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009 old	07b) ib, 0007c)  7e) ij, 0006a, 0006c, 0007a) i) 0012b, 0015g) 17g) 1016g, 0017h) ig, 0010h, 0015j, 0016h & 001	(b) (4)		
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A A. The purpose 1. Accept the C	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009 old of this modification is to hereby:	07b) ib, 0007c)  7e) g, 0006a, 0006c, 0007a) )  0012b, 0015g) 17g) 1016g, 0017h)  g, 0010h, 0015j, 0016h & 001	(b) (4)		
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A A. The purpose 1. Accept the C 2. Accept the C	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009 old	07b)  ib, 0007c)  7e)  j, 0006a, 0006c, 0007a)  0012b, 0015g)  17g)  1016g, 0017h)  105, 0010h, 0015j, 0016h & 001	(b) (4)	for Details).	
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A A. The purpose 1. Accept the C 2. Accept the C	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009 old of this modification is to hereby:	07b)  ib, 0007c)  7e)  j, 0006a, 0006c, 0007a)  0012b, 0015g)  17g)  1016g, 0017h)  105, 0010h, 0015j, 0016h & 001	(b) (4)	for Details).	entracting Officer.
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A A. The purpose 1. Accept the C 2. Accept the C C. The funded of	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009 old	07b)  ib, 0007c)  re)  g, 0006a, 0006c, 0007a)  0012b, 0015g)  17g)  1016g, 0017h)  g, 0010h, 0015j, 0016h & 001	(b) (4)	for Details).	entracting Officer.
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(Signature of person authorized to sign)	(Signature of person authorized to sign)	
NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-	83)
Previous edition unusable	Prescribed by GSA FAR (48 CFR) 53 2	243

AMI	ENDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(
	NT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	ECT NO. (if applicable)
6. ISSUED BY		01/22/2015	A2475276V	If other than tom 6)		
GSA Region 3 Eileen S. Flanig 20 North Eighth	gan		7. ADMINISTERED BY ( Eileen S. Flanigan (215) 4			
Philadelphia, P. United States (215) 446-5816	A 19107-3191					
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, St	ate and Z P Code)		9A. AMENDMENT OF S		ON NO.
SRA Solicitation	TIONAL, INC.			9B. DATED (SEE ITEM		
4300 FAIR LAK FAIRFAX, VA 2 United States (703) 803-1500	22033-4232			10A. MOD FICATION O GS00Q09BGD0055 / GS TYPE OF MODIFICATIO E. Amount + Admin Char	Q0314DS00 DN:	
CODE		FACILITY CODE		10B. DATED (SEE ITEN	-3-	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF	12/30/2014 12:00 AM SOLICITATIONS		
The about	ve numbered solicitation is amended as set forth in item			occiono mone		
Offers must ac	led is not extended.	-		_		
includes a refe TO THE HOUI telegram or let	ting items 8 and 15, and returning _ copies of the amer erence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTIC tter, provided each telegram or letter makes reference to NG AND APPROPRIATION DATA (If required)	LURE OF YOUR ACKNOWL ON OF YOUR OFFER. If by v	EDGMENT TO BE RECEIVE irtue of this amendment your	D AT THE PLACE DESIGN ID AT THE PLACE DESIGN ID AT THE PLACE DESIGN IN THE PLACE DESIG	SNATED FO already sub	OR THE RECEIPT OF OFFERS PRIOR omitted, such change may be made by
	10.F1.25.C01.H08					
			IODIFICATIONS OF CO ORDER NO. AS DESCR		i.	
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SE	T FORTH NITEM 14 ARE N	IADE IN THE CONTRAC	T ORDER N	IO. IN ITEM 10A.
THE ABO	OVE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).					
	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR Changes Cost Reimbursement	SUANT TO AUTHORITY OF	F			
OTHER (S	Specify type of modification and authority)					
E. IMPORTA	ANT: Contractor IS required to sign this document and	return copies to the issuing	office.			
	TION OF AMENDMENT/MOD FICATION (Organized b		uding solicitation/contract ma			
	DATED:01/20/2015	Quote Dated:01/20/2015	TO:	Order ID: ID03140018		
06/01/2014	ICE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2015	10:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD	AMOUNT MOD CH	IANGE A	MOUNT NEW MOD AMOUNT
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<b>(b)</b>		Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (In) (Signature of person authorized to sign)	15C. DATE SIGNED 01/22/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 01/23/2015
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMI	ENDMENT OF SOLICITATION MODIFICATIO	N OF CONTRACT	1. CONTRACT D CODE	:	I	PAGE 1 OF 1 PAGE(S)
	ENDMENT OF SOLICITATION/MODIFICATION NT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJECT NO. (if a	
ID03140018 / A		02/10/2015	A2475276V	ASE NEW, NO.	3. PROJECT NO. (III	аррісавіс)
6. ISSUED BY	·		7. ADMINISTERED BY (I			
GSA Region 3 Eileen S. Flanig			Eileen S. Flanigan (215) 4	10-3010		
20 North Eighti Philadelphia, P						
United States						
(215) 446-5816		ate and 7.D Code\		9A. AMENDMENT OF	COLICITATION NO	
SRA Solicitatio	ADDRESS OF CONTRACTOR (No., street, county, St ins	ate and 2 P Code)		9B. DATED (SEE ITEM		
SRA INTERNA 4300 FAIR LAK					OF CONTRACT/ORDER	NO
FAIRFAX, VA 2				GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION:		
United States (703) 803-1500				E. Amount + Admin Cha		
CODE	·			10B. DATED (SEE ITE	M 11)	
				01/23/2015 12:00 AM		
	11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS		
The abov	ve numbered solicitation is amended as set forth in item	14. The hour and date specifie	d for receipt of Offers			
is extend	led is not extended.					
Offers must an	cknowledge receipt of this amendment prior to the hour	and date specified in the solicits	ation or as amended, by on	e of the following meth	nds.	
1		•		-		
includes a refe	ting items 8 and 15, and returning _ copies of the amer erence to the solicitation and amendment numbers. FAI	idment; (b) By acknowledging re ILURE OF YOUR ACKNOWLED	eceipt of this amendment of OGMENT TO BE RECEIVE	n each copy of the offer D AT THE PLACE DES	submitted; or (c) By sepa IGNATED FOR THE REC	arate letter or telegram which CEIPT OF OFFERS PRIOR
TO THE HOU	R AND DATE SPEC F ED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If by virtu	e of this amendment your	desire to change an offe	er already submitted, sucl	
	tter, provided each telegram or letter makes reference t NG AND APPROPRIATION DATA (If required)	o are somendion and this amend	and is received prior	to the opening hour ar	и чаке вресшей.	
	10.F1.25.C01.H08					
		M ONLY APPLIES TO MO			S.	
	IT MODIF	IES THE CONTRACT/OR	DER NO. AS DESCRI	BED IN ITEM 14.		
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET F	FORTH N ITEM 14 ARE M	ADE IN THE CONTRA	CT ORDER NO. IN ITEM	10A.
	OVE NUMBERED CONTRACT/ORDER IS MODIFIED TO TO THE AUTHORITY OF FAR 43.103(b).	TO REFLECT THE ADMINISTRA	ATIVE CHANGES (SUCT) 88	Guanges in paying offic	ce, appropriation date, et	JOET FORTH IN HEM 14,
	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SCHANT TO ALITHODITY OF				
	Changes Cost Reimbursement	SUANT TO AUTHORITY OF				
OTHER (	Specify type of modification and authority)					
	ANT: Contractor IS required to sign this document and					
	TION OF AMENDMENT/MOD FICATION (Organized b DATED:02/06/2015	Quote Dated:02/06/2015	ng solicitation/contract mat	Order ID: ID03140018		
	ICE PERIOD FROM:	PERFORMANCE PERIOD TO		Desired Delivery Date:		
06/01/2014	ICE TEMODITION.					
		05/31/2015		Document Delivery Delivery		
ITEM NO	TASK ITEM DESCRIP					NEW MOD AMOUNT
		TION	PREVIOUS MOD A			NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000	PTION D7b)				NEW MOD AMOUNT
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	PTION D7b)	PREVIOUS MOD A			NEW MOD AMOUNT
00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	PTION D7b)	PREVIOUS MOD A			NEW MOD AMOUNT
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00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007	DTION (D7b) (b, 0007c)	PREVIOUS MOD A			NEW MOD AMOUNT
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ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001	DTION D7b) b, 0007c) fe) (7e) (7e) (7e) (7e) (7e) (7e) (7e) (7	PREVIOUS MOD A			NEW MOD AMOUNT
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009	DTION D7b) b, 0007c) fe) (7e) (7e) (7e) (7e) (7e) (7e) (7e) (7	PREVIOUS MOD A			NEW MOD AMOUNT
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ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old er of this modification is to hereby:	PTION  D7b)  b, 0007c)  b, 0007c)  ce)  0012b, 0006c, 0007a)  0012b, 0015g)  7g)  016g, 0017h)  proposal in the amount of sea Agreement (SOFA) in Belgian	PREVIOUS MOD A  (b) (4)	AMOUNT MOD C	HANGE AMOUNT	
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009) old of this modification is to hereby: Contractor's (CLINS 0009f, 0010f, 0015h, 0016f,	DTION	PREVIOUS MOD A  (b) (4)	MOUNT MOD C	HANGE AMOUNT	e services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009e) old er of this modification is to hereby: Contractor's Contractor'	DTION	PREVIOUS MOD A  (b) (4)	MOUNT MOD C	HANGE AMOUNT	e services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old e of this modification is to hereby: Contractor's	PTION  D7b)  b, 0007c)  b, 0007c)  ce)  (0012b, 0005g)  7g)  0012b, 0017h)  proposal in the amount of sea Agreement (SOFA) in Bellum unt of in accordance we proposal, in	PREVIOUS MOD A  (b) (4)  in accordance with P  with PWS C.6.1.1.  the amount of (b) (4)	WS C.6.1.1. Contractor of in accordance with PWS	HANGE AMOUNT	e services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old or of this modification is to hereby: Contractor's (CLINS 0009f, 0010f, 0015a) proposal in the amountractor's (CLINS 0009f, 0010f, 0015a) Contractor's (CLINS 0009f, 0010f, 0015a) CONTRACTOR (CLINS 0009f, 0010f, 0010f, 0015a) CONTRACTOR (CLINS 0009f, 0010f, 0010f, 0015a) CONTRACTOR (CLINS 0009f, 0010f, 0010f, 0010f, 0016f, 0016f	PTION D7b) b, 0007c) b, 0007c) ce) 0012b, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h) proposal in the amount of sea Agreement (SOFA) in Belgian unt of sea Agreement (SOFA) in accordance we proposal, in the amount of seal, in the	PREVIOUS MOD A  (b) (4)  in accordance with P  with PWS C.6.1.1.  the amount of (b) (4)	WS C.6.1.1. Contractor of in accordance with PWS	HANGE AMOUNT	e services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old or of this modification is to hereby: Contractor's (CLINS 0009f, 0010f, 0015a) proposal in the amountractor's (CLINS 0009f, 0010f, 0015a) Contractor's (CLINS 0009f, 0010f, 0015a) CONTRACTOR (CLINS 0009f, 0010f, 0010f, 0015a) CONTRACTOR (CLINS 0009f, 0010f, 0010f, 0015a) CONTRACTOR (CLINS 0009f, 0010f, 0010f, 0010f, 0016f, 0016f	TION  D7b) b, 0007c) b, 0007c) ce) 0012b, 0015g) 7g) 016g, 0017h) proposal in the amount of form in accordance we proposal, in the amount of foods, in	PREVIOUS MOD A  (b) (4)  in accordance with P  with PWS C.6.1.1.  the amount of (b) (4)	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	HANGE AMOUNT	e services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009e) old of this modification is to hereby: Contractor's the proposal in the amount of the proposal in the amount of the proposal, in proposal, in proposal, in proposal, in proposal, in proposal, in the proposal in the proposal, in the pr	PTION D7b) b, 0007c) b, 0007c) ce) 0012b, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h) proposal in the amount of sea Agreement (SOFA) in Belgian unt of sea Agreement (SOFA) in accordance we proposal, in the amount of seal, in the	in accordance with PWS c.6.1.1.  In accordance with PWS c.accordance with PWS c.6.1.1.	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	HANGE AMOUNT	e services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009e) old of this modification is to hereby: Contractor's the proposal in the amount of the proposal in the proposal, in proposal, in proposal, in proposal, in proposal, in proposal, in contractor's the proposal, in proposal, in proposal, in contractor's the proposal, in proposal, in contractor's the proposal, in proposal, in proposal, in the proposal in the proposal, in the proposal in the contractor's the proposal, in proposal, in the proposal in the contractor's the proposal, in the proposal, in the proposal in the contractor's the proposal, in the proposal, in the proposal in the contractor's the proposal in the proposal, in the proposal in the contractor's the proposal in the propo	proposal in the amount of proposal, in the amount of the a	in accordance with PWS C.6.1  in accordance with PWS C.6.1  in accordance with PWS C.6.1	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	employees providing these	e services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009e) old of this modification is to hereby: Contractor's the proposal in the amount of the proposal in the amount of the proposal, in proposal, in proposal, in proposal, in proposal, in proposal, in the proposal in the proposal, in the pr	proposal in the amount of proposal, in the amount of the a	in accordance with PWS C.6.1  in accordance with PWS C.6.1  in accordance with PWS C.6.1	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	employees providing these	e services are part of the U.S.
ITEM NO  00001  00002  00003  00004  00005  00006  00007  00009  00010  00011  00012  00013  00014  000A  A. The purpose 1. Accept the C civilian Compo 2. Accept the C amount of  4. Accept the C 5. Accept the C 6. Accept the C B. The ceiling between CLINS	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009e) old of this modification is to hereby: Contractor's (Contractor's (CL NS 0009e)) Contractor's (CL NS 0009f, 0010f, 0015h, 0015h	proposal in the amount of proposal, in the amount of the a	in accordance with PWS C.6.1.1.  In accordance with PWS c.6.2.1.1.  In accordance with PWS c.6.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	employees providing these	e services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000  EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005  Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007  Shared Services (CLINs 0001a, 0001c, 0002a, 0004g  SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)  Alliant Fee  EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0  EUCOM OPA Funded Requirements (CLIN 0005g)  AFRICOM Operation United Assistance (CL NS 0009 old  of this modification is to hereby:  Contractor's con	proposal in the amount of proposal, in the amount of the a	in accordance with PWS C.6.1.1.  In accordance with PWS c.6.2.1.1.  In accordance with PWS c.6.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	employees providing these	e services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009) old of this modification is to hereby: Contractor's (CLINS 0009f, 0010f,	proposal in the amount of proposal, in the amount of the a	in accordance with PWS C.6.1.1.  In accordance with PWS c.6.2.1.1.  In accordance with PWS c.6.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	employees providing these	e services are part of the U.S.
ITEM NO  00001  00002  00003  00004  00005  00006  00007  00009  00010  00011  00012  00013  00014  000A  A. The purpose 1. Accept the C. dancept the C. amount of fine Compose 4. Accept the C. S. Accept the C.	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000  EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005  Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007  Shared Services (CLINS 0001a, 0001c, 0002a, 0004g  SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f)  Alliant Fee  EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0  EUCOM OPA Funded Requirements (CLIN 0005g  AFRICOM OPERATION United Assistance (CL NS 0009g)  old  of this modification is to hereby:  Contractor's (CLINS 0009f, 0010f, 0015h, 0016f, 001  EUCOM OPA Funded Requirements (CLIN 0005g)  AFRICOM Operation United Assistance (CL NS 0009g)  old  or this modification is to hereby:  Contractor's (CONTRACTOR)  CONTRACTOR (CONTRACTOR)  AND OPERATION OF THE ASSISTANCE (CL NS 0009g)  or this task order and (CONTRACTOR)  proposal, in the amount of (CONTRACTOR)  contractor's (CONTRACTOR)  contract	TION D7b) b, 0007c) b, 0007c) ce) 0012b, 0015g) 7g) 016g, 0017h) g, 0010h, 0015j, 0016h & 0017i) es Agreement (SOFA) in Belgun unt of in accordance w proposal, in the amount of in the amount of inte amount of interposal, in the amount of interposal in	in accordance with PWS C.6.1.1.  Ithe amount of (1) (4)  in accordance with PWS C.6.1.1  in accordance with PWS C.6.1.1  SA Contracting Officer.	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.33. VS C.6.6. Inding is being obligated	employees providing these c.6.6. Government Direct	e services are part of the U.S. tec (h) (4) in the modification re-aligns funding
ITEM NO  00001  00002  00003  00004  00005  00006  00007  00009  00010  00011  00012  00013  00014  000A  A. The purpose 1. Accept the C Civilian Compo 2. Accept the C 3. Accept the C 5. Accept the C 6. Accept the C 6. Accept the C 7. The ceiling to between CLINS C. The contract D. All other ten	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000  EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005  Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007  Shared Services (CLINs 0001a, 0001c, 0002a, 0004g  SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)  Alliant Fee  EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 001  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0  EUCOM OPA Funded Requirements (CLIN 0005g  AFRICOM Operation United Assistance (CL NS 0009 old  of this modification is to hereby:  Contractor's for this task order and shall all under and be eligible for Status or Force contractor's for this modification is to hereby:  Contractor's for this task order and shall all under and be eligible for Status or Force contractor's for this task order and shall all under and the eligible for status or Force contractor's for this task order and shall not exceed the funded amount of shall not exceed the funded amo	proposal in the amount of proposal, in the amount of proposal, in the amount of the am	in accordance with PWS C.6.1.1. the amount of pin accordance with PWS C.6.1.1. in accordance with PWS C.6.1.1. SA Contracting Officer.	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.  3. VS C.6.6. Inding is being obligated sion across ASSIST. The	employees providing these of C.6.6. Government Direct on this modification. This representation is a contract of the contract	e services are part of the U.S.  ted ((a)) (4) in the modification re-aligns funding
ITEM NO  00001  00002  00003  00004  00005  00006  00007  00009  00010  00011  00012  00013  00014  0000A  A. The purpose 1. Accept the Covilian Compo 2. Accept the Cosumount of the Cosumount o	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000  EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005  Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007  Shared Services (CLINs 0001a, 0001c, 0002a, 0004g  SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)  Alliant Fee  EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0  EUCOM OPA Funded Requirements (CLIN 0005g  AFRICOM Operation United Assistance (CL NS 0009e)  of this modification is to hereby:  Contractor's contra	proposal in the amount of proposal, in the amoun	in accordance with PWs C.6.1.	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.  3. VS C.6.6. Inding is being obligated sion across ASSIST. The equency, content, support	employees providing these c. C.6.6. Government Direct on this modification. This representation is a comment of the comment of	e services are part of the U.S.  led ((a) (4) in the in th
ITEM NO  00001  00002  00003  00004  00005  00006  00007  00009  00010  00011  00012  00013  00014  000A  A. The purpose 1. Accept the C civilian Compo 2. Accept the C amount of  4. Accept the C 5. Accept the C 5. Accept the C 6. Accept the C 7. Accept the C 8. The ceiling to between CLINS C. The contract D. All other ten  ***Attention Cosupersedes an conditions for it Upon deployment Upon deployment	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000  EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005  Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007  Shared Services (CLINS 0001a, 0001c, 0002a, 0004g  SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f)  Alliant Fee  EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0  EUCOM OPA Funded Requirements (CLIN 0005g  AFRICOM OPERATION United Assistance (CL NS 0009)  old  e of this modification is to hereby:  Contractor's (Contractor's (Contractor's (Contractor's (Contractor's (CONTROLO)))  contractor's (CONTROLO)  contractor's (CONTROL	proposal in the amount of proposal, in the amount of for the Base Year remains without written approval of the G effect.	in accordance with PWS C.6.1.1.  Ithe amount of In Ithe amount of In Ithe amount of In Ithe accordance with PWS C.6.1.  In a	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.  3. VS C.6.6. Inding is being obligated sion across ASSIST. The equency, content, supporting supporting styles://portal.fas.gsa.gov/	employees providing these control on this modification. This reproduces the control of the contr	e services are part of the U.S.  dec (1) (2) in the
ITEM NO  00001  00002  00003  00004  00005  00006  00007  00009  00010  00011  00012  00013  00014  000A  A. The purpose  1. Accept the C. Civilian Compo  2. Accept the C. Accept the C.  3. Accept the C.  5. Accept the C.  6. Accept the C.  B. The ceiling to between CLINS  C. The contract  D. All other ten  ""Attention Co supersedes an conditions for in Upon deployme invoice for that	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000  EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005  Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007  Shared Services (CLINs 0001a, 0001c, 0002a, 0004g  SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)  Alliant Fee  EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0  EUCOM OPA Funded Requirements (CLIN 0005g  AFRICOM Operation United Assistance (CL NS 0009e)  of this modification is to hereby:  Contractor's contra	proposal in the amount of proposal, in the amoun	in accordance with PWS C.6.1.1.  Ithe amount of In Ithe amount of In Ithe amount of In Ithe accordance with PWS C.6.1.  In a	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.  3. VS C.6.6. Inding is being obligated sion across ASSIST. The equency, content, supporting supporting styles://portal.fas.gsa.gov/	employees providing these control on this modification. This reproduces the control of the contr	e services are part of the U.S.  dec (1) (2) in the

FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	(b) (4)	\$(b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force and	effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type Eileen S Flanigan (215) 446-5816	e or print)
15B. CONTRACTOR/OFFEROR (In) (Signature of person authorized to sign)	15C. DATE SIGNED 02/11/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 02/11/2015
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	ENDMENT OF COLUMN TATIONS OF C	TION OF COURSE	4 CONTRACT B CCC	-		DAGE 4 OF 4 DAGE 5
	ENDMENT OF SOLICITATION/MODIFICATION NO.	3 EFFECTIVE DATE	1. CONTRACT D CODE  4.REQUISITION/PURCH		5 DROIE	PAGE 1 OF 1 PAGE(S CT NO. (if applicable)
ID03140018 / /	A S 016	03/04/2015	A2475276V		J. FINOSE	or ito. (ii applicants)
6. ISSUED BY GSA Region 3 Eileen S. Flani 20 North Eight	) igan		7. ADMINISTERED BY ( Eileen S. Flanigan (215) 4			
Philadelphia, F United States (215) 446-5816	PA 19107-3191 6					
8 NAME AND SRA Solicitation	ADDRESS OF CONTRACTOR (No., street, county	, State and Z P Code)		9A. AMENDMENT OF		ON NO.
SRA INTERNA 4300 FAIR LAN	ATIONAL, INC.			9B. DATED (SEE ITE 10A. MOD FICATION		OT/OPDER NO
FAIRFAX, VA 2 United States (703) 803-1500	22033-4232			GS00Q09BGD0055 / C TYPE OF MODIFICA E. Amount + Admin Ch	SQ0314DS00: FION:	
CODE		FACILITY CODE		10B. DATED (SEE IT 02/11/2015 12:00 AM	EM 11)	
	11. Th	HIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS		
is extend	ve numbered solicitation is amended as set forth in i ded is not extended. cknowledge receipt of this amendment prior to the h			ne of the following meth	nods:	
includes a refe TO THE HOU	eting items 8 and 15, and returning _ copies of the ar erence to the solicitation and amendment numbers. IR AND DATE SPEC F ED MAY RESULT N REJEC titer, provided each telegram or letter makes referen	FAILURE OF YOUR ACKNOWL TION OF YOUR OFFER. If by vi	EDGMENT TO BE RECEIVE irtue of this amendment your	D AT THE PLACE DES desire to change an off	SIGNATED FO fer already sub	R THE RECEIPT OF OFFERS PRIOR mitted, such change may be made by
	T NG AND APPROPRIATION DATA (If required)					
	13. THIS IT	TEM ONLY APPLIES TO M			RS.	
O		DIFIES THE CONTRACT/O				
	ANGE ORDER IS ISSUED PURSUANT TO: (Specif					
	OVE NUMBERED CONTRACT/ORDER IS MODIFIE TO THE AUTHORITY OF FAR 43.103(b).	:D TO REFLECT THE ADM NIST	I KATIVE CHANGES (such a	s changes in paying off	ice, appropriat	ion date, etc.) SET FORTH IN ITEM 14,
	PPLEMENTAL AGREEMENT IS ENTERED INTO F Cost Reimbursement	PURSUANT TO AUTHORITY OF	=			
OTHER (	(Specify type of modification and authority)					
	ANT: Contractor IS required to sign this document			4		
	PTION OF AMENDMENT/MOD FICATION (Organize DIDATED:02/27/2015	Quote Dated:02/27/2015	uding solicitation/contract ma	Order ID: ID03140018		
PERFORMAN	NCE PERIOD FROM:	PERFORMANCE PERIOD	TO:	Desired Delivery Date		
06/01/2014	T	05/31/2015		<u> </u>		
ITEM NO				AMOUNT MOD C	HANGE A	MOUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a,	0007b)	(b) (4)	AMOUNT MOD C	HANGE A	MOUNT NEW MOD AMOUNT
	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00	0007b) 005b, 0007c)		AMOUNT  MOD C	HANGE A	MOUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a,	0007b) 005b, 0007c)		AMOUNT  MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008	0007b) 005b, 0007c)		AMOUNT MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
00001 00002 00003 00004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a,  EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00  Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008  MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	0007b) 005b, 0007c) (i)		AMOUNT MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a,  EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00  Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008  MNIS (CLINs 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00	0007b) 005b, 0007c) i) 007e) 04g, 0006a, 0006c, 0007a)		AMOUNT MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00 Shared Services (CLINs 0001a, 0001c, 0002a, 000	0007b) 005b, 0007c) i) 007e) 04g, 0006a, 0006c, 0007a)		AMOUNT MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008 MNIS (CLINs 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00 Shared Services (CLINs 0001a, 0001c, 0002a, 000 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007b)	0007b) 005b, 0007c) i) 007e) 04g, 0006a, 0006c, 0007a)		AMOUNT MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00 Shared Services (CLINs 0001a, 0001c, 0002a, 000 SOCAF Services (CLINs 0002f, 0004e, 0005e, 000 Alliant Fee	0007b) 005b, 0007c) i) 007e) 04g, 0006a, 0006c, 0007a) 07f)		AMOUNT MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00 Shared Services (CLINs 0001a, 0001c, 0002a, 000 SOCAF Services (CLINs 0002f, 0004e, 0005e, 000 Alliant Fee EUCOM Threat Assessment Services (CLINS 000	0007b) 005b, 0007c) i) 007e) 04g, 0006a, 0006c, 0007a) 07f) 19e, 0012b, 0015g)		AMOUNT MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00 Shared Services (CLINs 0001a, 0001c, 0002a, 000 SOCAF Services (CLINs 0002f, 0004e, 0005e, 000 Alliant Fee EUCOM Threat Assessment Services (CLINS 000 SSC services (CLINs 0009f, 0010f, 0015h, 0016f,	0007b) 005b, 0007c) i) 007e) 04g, 0006a, 0006c, 0007a) 07f) 19e, 0012b, 0015g) 0017g) ii, 0016g, 0017h)		AMOUNT MOD C	HANGE A	MOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008 MNIS (CLINs 0002d, 0005c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00 Shared Services (CLINs 0001a, 0001c, 0002a, 000 SOCAF Services (CLINs 0002f, 0004e, 0005e, 000 Alliant Fee EUCOM Threat Assessment Services (CLINS 000 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, EUCOM KM Services (CL NS 0010g, 0012a, 0015 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 00	0007b) 005b, 0007c) i) 007e) 04g, 0006a, 0006c, 0007a) 07f) 19e, 0012b, 0015g) 0017g) 5i, 0016g, 0017h)	(b) (4)	AMOUNT MOD C	HANGE A	MOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008 MNIS (CLINs 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00 Shared Services (CLINs 0001a, 0001c, 0002a, 000 SOCAF Services (CLINs 0002f, 0004e, 0005e, 000 Alliant Fee  EUCOM Threat Assessment Services (CLINS 000 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, EUCOM KM Services (CL NS 0010g, 0012a, 0015 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 00 old	0007b) 005b, 0007c) i) 007e) 04g, 0006a, 0006c, 0007a) 07f) 19e, 0012b, 0015g) 0017g) 5i, 0016g, 0017h)	(b) (4)	AMOUNT MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, EUCOM Services (CL Ns 0001b, 0002c, 0004b, 00 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008 MNIS (CLINs 0002d, 0005c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 00 Shared Services (CLINs 0001a, 0001c, 0002a, 000 SOCAF Services (CLINs 0002f, 0004e, 0005e, 000 Alliant Fee EUCOM Threat Assessment Services (CLINS 000 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, EUCOM KM Services (CL NS 0010g, 0012a, 0015 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 00	0007b) 005b, 0007c) i) 007e) 04g, 0006a, 0006c, 0007a) 07f) 19e, 0012b, 0015g) 0017g) 5i, 0016g, 0017h)	(b) (4)	AMOUNT MOD C	HANGE A	MOUNT    NEW MOD AMOUNT
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	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	<b>s</b> (b) (4)	<b>s</b> (b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force	and effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER ( Eileen S. Flanigan (215) 446-5816	Гуре or print)
15B. CONTRACTOR/OFFEROR (b) (Signature or person authorized to sign)	15C. DATE SIGNED 03/05/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 03/05/2015
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

АМ	ENDMENT OF SOLICITATION/MODIFICATION	ON OF CONTRACT	1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
	NT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJECT NO. (if applicable)
ID03140018 /	A O 017	04/28/2015	A2475276V		` " ′
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (I Eileen S. Flanigan (215) 4		
Eileen S. Flani 20 North Eight	igan				
Philadelphia, F					
United States (215) 446-581	6				
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, St	ate and Z P Code)		9A. AMENDMENT OF S	OLICITATION NO.
SRA Solicitation	ATIONAL, INC.			9B. DATED (SEE ITEM	·
4300 FAIR LAI FAIRFAX, VA				GS00Q09BGD0055 / GS0	
United States (703) 803-150				TYPE OF MODIFICATION  E. Amount + Admin Chan	
CODE	-	FACILITY CODE		10B. DATED (SEE ITEM	
				03/05/2015 12:00 AM	·
	11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS	
1 .	ve numbered solicitation is amended as set forth in item	14. The hour and date specifie	d for receipt of Offers		
is extend	ded is not extended.				
Offers must a	cknowledge receipt of this amendment prior to the hour	and date specified in the solicita	ation or as amended, by or	e of the following method	ls:
(a) By comple	ting items 8 and 15, and returning _ copies of the amer	ndment; (b) By acknowledging re	eceipt of this amendment o	n each copy of the offer s	ubmitted; or (c) By separate letter or telegram which
includes a ref	erence to the solicitation and amendment numbers. FAI IR AND DATE SPEC F ED MAY RESULT N REJECTION	LURE OF YOUR ACKNOWLED ON OF YOUR OFFER. If by virtu	GMENT TO BE RECEIVE e of this amendment your	D AT THE PLACE DESIGN desire to change an offer	SNATED FOR THE RECEIPT OF OFFERS PRIOR already submitted, such change may be made by
telegram or le	tter, provided each telegram or letter makes reference t				
	NG AND APPROPRIATION DATA (If required) 10.F1.25.C01.H08				
2007,74071(1		M ONLY APPLIES TO MO	DIFICATIONS OF CO	NTRACTS/ORDERS	
		IES THE CONTRACT/OR			
THIS CH	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET F	ORTH NITEM 14 ARE M	ADE IN THE CONTRACT	T ORDER NO. IN ITEM 10A.
	OVE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADMINISTRA	MITVE CHANGES (SUCT AS	s crianges in paying office	, арргорпаціон овів, етс.) SET FORTH IN ITEM 14,
THIS SU	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF			
FAR 52.243-2	Specify type of modification and authority) Changes Cost Reimbursement				
E. IMPORT	ANT: Contractor IS required to sign this document and	return copies to the issuing offic	ce.		
14. DESCRIP	TION OF AMENDMENT/MOD FICATION (Organized b	y UCF section headings, includi	ng solicitation/contract mat	ter where feasible.)	
	DATED:04/22/2015	Quote Dated:04/22/2015		Order ID: ID03140018	
PERFORMAN 06/01/2014	ICE PERIOD FROM:	PERFORMANCE PERIOD TO 05/31/2015	:	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIP	<u>'                                    </u>	PREVIOUS MOD	MOUNT MOD CH	ANGE AMOUNT NEW MOD AMOUNT
00001			(b) (4)	AMOUNT   IMOD CH	ANGE AMOUNT INEW MOD AMOUNT
	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000		(-)(')		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	u, udurcj			
	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	·a\			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007	·			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee				
00009		0012b 0015a)			
00010	EUCOM Threat Assessment Services (CLINS 0009e,				
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0				
00012	EUCOM CPA Funded Requirements (CLIN 0005g	0109, 001711)			
00013		n 0010h 0015i 0016h 2 0017i)			
00014 000A	AFRICOM Operation United Assistance (CL NS 0009)	y, vo ivii, vo i∋j, uv ion & uv1/i)			
	e of this modification is to hereby:				
1 ' '		\ (4)	in support of the bear	vear services	
1	and	1 (4)	in support of the base	year services.	
1	remental Funding.				
B. As a result	of the ceiling increases of (b) (4); the ceilin	g value of the Base Year is hereby	y increased as follows:		
(b) (4)					
(D) (4)					
C. As a result	of the increase in the Base Year Ceiling increase, the over	all task order ceiling value (if all o	ptions are exercised) is here	by increased as follows:	
(b) (4)					
D Increased	Funding is hereby obligated in the community fact, 400,000	As a result the total tools and a fire	nding is increased == f=!!	s·	
(b) (4)	Funding is hereby obligated in the amount of \$25,490.20.	As a result the total (ASK Groef ful	nung is increased as follows	o.	
(b) (4)					
	Summary for Details).				
1.		) (4)	bo OSA O	in uniting	
1	tor is not authorized to exceed the funded amount of		THE GOA CONTRACTING Officer	in whing.	
F. All other ten	ms and conditions remain unchanged and in full force and	effect.			
***Attention C	untractore: The invoice cultimission 6 metionality within the	evetam ie changina to converso o	nd normaliza invoice autorio	einn armee ACCICT The	munica submission process datailed at the following link
supersedes ar	ontractors: The invoice submission functionality within the ny instructions for interfacing with the system(s) currently in invoice submission: Invoice Submission Instructions				
Upon deploym	ent of the Central Invoice Service, the contractor shall sub t order. Upon deployment of the Central Invoice Service, the	mit invoices electronically by logg le contractor shall NOT submit an	ing into the ASSIST portal (I y invoices directly to the GS	https://portal.fas.gsa.gov), i A Finance Center (neither l	navigating to the appropriate order, and creating the by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877	7. ***		
FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	<b>s(b) (4)</b>	<b>s</b> (b) (4)	\$25,490.20
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force ar	nd effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Ty Eileen S. Flanigan (215) 446-5816	pe or print)
15B. CONTRACTOR/OFFEROR (5) (Signature of person authorized to sign)	15C. DATE SIGNED 04/28/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 04/28/2015
NSN 7540-01-152-8070 Previous edition unusable	1	(e.g. same 5. person admonated to eight)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

			L COUTDIOT DOOD			
	ENDMENT OF SOLICITATION/MODIFICATION  IT/MOD FICATION NO.	3 EFFECTIVE DATE	1. CONTRACT D CODE  4.REQUISITION/PURCH		5 PROJE	PAGE 1 OF 1 PAGE(S) CT NO. (if applicable)
ID03140018 / A	S 018	05/19/2015	A2475276V			
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY ( Eileen S. Flanigan (215) 4			
Eileen S. Flanig 20 North Eight	Street					
Philadelphia, P. United States	A 19107-3191					
(215) 446-5816						
SRA Solicitation		ate and ∠ P Code)		9A. AMENDMENT OF S 9B. DATED (SEE ITEM		ON NO.
SRA INTERNA 4300 FAIR LAK	ES CT			10A. MOD FICATION OF	CONTRAC	
FAIRFAX, VA 2 United States	2033-4232			GS00Q09BGD0055 / GS0 TYPE OF MODIFICATION		30
(703) 803-1500	)	I		E. Amount + Admin Chan		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 04/28/2015 12:00 AM	11)	
	11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS OF	SOLICITATIONS		
The abov	e numbered solicitation is amended as set forth in item	14. The hour and date specifi	ied for receipt of Offers			
is extend	ed is not extended.					
Offers must ac	knowledge receipt of this amendment prior to the hour	and date specified in the solic	itation or as amended, by or	ne of the following method	s:	
(a) By complet	ing items 8 and 15, and returning _ copies of the amer	ndment; (b) By acknowledging	receipt of this amendment o	n each copy of the offer s	ubmitted; or	(c) By separate letter or telegram which
includes a refe	rence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTION	LURE OF YOUR ACKNOWLE	DGMENT TO BE RECEIVE	D AT THE PLACE DESIG	NATED FO	R THE RECEIPT OF OFFERS PRIOR
telegram or let	ter, provided each telegram or letter makes reference t					
	NG AND APPROPRIATION DATA (If required) 0.F1.25.C01.H08					
		M ONLY APPLIES TO MO	ODIFICATIONS OF CO	NTRACTS/ORDERS.		
	IT MODIF	IES THE CONTRACT/O	RDER NO. AS DESCR	BED IN ITEM 14.		
THIS CHA	NIGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET	FORTH NITEM 14 ARE N	ADE IN THE CONTRACT	ORDER N	O. IN ITEM 10A.
THE ABO	VE NUMBERED CONTRACT/ORDER IS MODIFIED 1	TO REFLECT THE ADM NIST	RATIVE CHANGES (such a	changes in paving office	. appropriat	ion date, etc.) SET FORTH IN ITEM 14.
	O THE AUTHORITY OF FAR 43.103(b).		,		,	
	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF				
FAR 52.243-2	Changes Cost Reimbursement					
	Specify type of modification and authority)					
	ANT: Contractor IS required to sign this document and					
	FION OF AMENDMENT/MOD FICATION (Organized b DATED:05/15/2015	y UCF section headings, inclu Quote Dated:05/15/2015	ding solicitation/contract ma	order ID: ID03140018		
	CE PERIOD FROM:	PERFORMANCE PERIOD T	O:	Desired Delivery Date:		
06/01/2014		05/31/2015				
ITEM NO	TASK ITEM DESCRIP	TION	41 3 4 4 3	MOUNT MOD CH	ANGE A	MOUNT NEW MOD AMOUNT
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		07b)	41 3 4 4 3	AMOUNT MOD CH	ANGE A	MOUNT NEW MOD AMOUNT
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Except as provided herein, all terms and conditions of the document of	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force ar	d effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Ty Eileen S. Flanigan (215) 446-5816	pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 05/20/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 05/20/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	THEMENT OF COLUMN THE PROPERTY ATTO	NI OF CONTRACT	1. CONTRACT D CODE		BACE 1 OF 1 BACE(S)
	ENDMENT OF SOLICITATION/MODIFICATION  IT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		PAGE 1 OF 1 PAGE(S)  5. PROJECT NO. (if applicable)
ID03140018 / A	A O 019	05/27/2015	A2475276V	ASE NEW. NO.	3. Thousand, in applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanig 20 North Eighth Philadelphia, P. United Mars 1996	gan n Street A 19107-3191		7. ADMINISTERED BY (I Eileen S. Flanigan (215) 4		
(215) 446-5816 8 NAME AND	i ADDRESS OF CONTRACTOR (No., street, county, St	ate and Z P Code)		9A. AMENDMENT OF S	SOLICITATION NO.
SRA Solicitation	ns			9B. DATED (SEE ITEM	
4300 FAIR LAK	(ES CT			10A. MOD FICATION O GS00Q09BGD0055 / GS	F CONTRACT/ORDER NO.
FAIRFAX, VA 2 United States				TYPE OF MODIFICATION	ON:
(703) 803-1500 CODE	)	EAGUETY CODE		E. Amount + Admin Char	<u> </u>
CODE		FACILITY CODE		10B. DATED (SEE ITEN 05/20/2015 12:00 AM	W 11)
	11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS	
The abov	re numbered solicitation is amended as set forth in item	14. The hour and date specifie	d for receipt of Offers		
is extend	ed is not extended.				
Offers must ac	knowledge receipt of this amendment prior to the hour	and date specified in the solicita	ation or as amended, by on	e of the following metho	ds:
(a) By complet	ting items 8 and 15, and returning _ copies of the amen	ndment: /h) By acknowledging re	ceint of this amendment o	n each conv of the offers	submitted: or (c) By senarate letter or telegram which
includes a refe TO THE HOUR	rence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTIC ter, provided each telegram or letter makes reference t	LURE OF YOUR ACKNOWLED ON OF YOUR OFFER. If by virtu	GMENT TO BE RECEIVE e of this amendment your	D AT THE PLACE DESI desire to change an offer	GNATED FOR THE RECEIPT OF OFFERS PRIOR raiready submitted, such change may be made by
	NG AND APPROPRIATION DATA (If required) 0.F1.25.C01.H08				
ZOON, PROVINTI		M ONLY APPLIES TO MO	DIFICATIONS OF CO	NTRACTS/ORDERS	j.
		IES THE CONTRACT/OR			
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET F	ORTH NITEM 14 ARE M	ADE IN THE CONTRAC	T ORDER NO. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFIED T O THE AUTHORITY OF FAR 43.103(b).	TO REFLECT THE ADMINISTRA	STIVE CHANGES (SUCT) 85	Granges in paying office	e, appropriation date, etc.) SET FORTH INTIEM 14,
THIS SUF	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
	Specify type of modification and authority) OPTION TO EXTEND THE TERM OF THE CONTRACT				
E. IMPORTA	ANT: Contractor IS NOTrequired to sign this document	t and return copies to the issuing	office.		
14. DESCRIP	TION OF AMENDMENT/MOD FICATION (Organized by	y UCF section headings, includi	ng solicitation/contract mat	ter where feasible.)	
	DATED:05/22/2015	Quote Dated:05/27/2015		Order ID: ID03140018	
PERFORMAN 06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD TO 05/31/2016		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD 4	MOUNT MOD CH	IANGE AMOUNT NEW MOD AMOUNT
ITEM NO	TASK ITEM DESCRIP AFRICOM Services (CL Ns 0002b 0004a 0005a 000			MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000	07b)	PREVIOUS MOD A	MOUNT MOD CH	IANGE AMOUNT NEW MOD AMOUNT
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	07b)		AMOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	07b)		MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	07b) b, 0007e)		MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007	07b) b, 0007c)		MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	07b) b, 0007c) (e) , 0006a, 0006c, 0007a)		MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g	07b) b, 0007c) (e) , 0006a, 0006c, 0007a)		MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	07b) b, 0007c) (e) 1, 0006a, 0006c, 0007a)		MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015f, 0016f, 001	07b) b, 0007c) (e) , 0006a, 0006c, 0007a) 0012b, 0015g)		MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001	07b) b, 0007c) (e) , 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h)	(b) (4)	MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 01 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old	07b) b, 0007c) (e) , 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h)	(b) (4)	MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 01 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old AFRICOM Services - OY1	07b) b, 0007c) (e) , 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h)	(b) (4)	MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 01 EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0009g) old AFRICOM Services - OY1 EUCOM Services - OY1	07b) b, 0007c) (e) , 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h)	(b) (4)	MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005i Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 01 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services	07b) b, 0007c) (e) , 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h)	(b) (4)	MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005) Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 01 EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0009g) old AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services MNIS Service	07b) b, 0007c) (e) , 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h)	(b) (4)	MOUNT MOD CH	HANGE AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005) Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 01 EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0009g) old AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services MNIS Service TSCMIS Services Shared Services	07b) b, 0007c) (e) , 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h)	(b) (4)	MOUNT MOD CH	HANGE AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005) Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 01 EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0009g) old AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services TSCMIS Services Shared Services EUCOM ISKM Services	07b) b, 0007c) (e) , 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h)	(b) (4)	MOUNT MOD CH	HANGE AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008 10009	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005) Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 01 EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0009g) old AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services MNIS Services TSCMIS Services Shared Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements	07b) b, 0007c)  (e) , 0006a, 0006c, 0007a)  0012b, 0015g)  7g)  016g, 0017h)  g, 0010h, 0015j, 0016h & 0017i)		MOUNT MOD CH	HANGE AMOUNT
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https://was.itss.gsa.gov/rba\_modernization/xhtml/view/viewForm30Print.seam?id=5009608040&cid=12935

E. All other terms and conditions remain in full force and effect. \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

CONT mande Cubicinal Capport 010-020-1201				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA	3(b) (4) 3(b) (4)			
Except as provided herein, all terms and conditions of the docu	ument referenced in Item 9A or 10A, as	s heretofore changed, remains unchanged and in full force	e and effect.	
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER Eileen S. Flanigan (215) 446-5816	(Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan  16C. DATE SIGNED 05/29/2015		
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243	

	ENDMENT OF SOLICITATION/MODIFICAT		1. CONTRACT ID COD	<b>=</b>	PAGE 1 OF 1 PAGE(S)
2 AMENDMEN ID03140018 / A	NT/MOD FICATION NO.	3.EFFECTIVE DATE 06/18/2015	4.REQUISITION/PURCH A2475276V	IASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY		00/10/2015	7. ADM NISTERED BY	If other than Item 6)	
GSA Region 3 Eileen S. Flanig 20 North Eightl Philadelphia, P. United States (215) 446-5816	gan n Street A 19107-3191		Eileen S. Flanigan (215) 4		
	ADDRESS OF CONTRACTOR (No., street, county,	State and Z P Code)		9A. AMENDMENT O	F SOLICITATION NO.
SRA Solicitatio				9B. DATED (SEE ITE	EM 11)
4300 FAIR LAN FAIRFAX, VA 2	(ES CT			10A. MODIFICATION GS00Q09BGD0055 /	OF CONTRACT/ORDER NO.
United States				TYPE OF MODIFICA	TION:
(703) 803-1500	)	I		E. Amount + Admin Cl	<del>-</del>
CODE		FACILITY CODE		10B. DATED (SEE IT 05/29/2015 12:00 AM	EM 11)
	11. TH	IS ITEM ONLY APPLIES	TO AMENDMENTS OF		
				oozion/mone	
	ve numbered solicitation is amended as set forth in ite	em 14. The hour and date spec	ified for receipt of Offers		
is extend	led is not extended.				
Offers must ac	knowledge receipt of this amendment prior to the ho	ur and date specified in the sol	icitation or as amended, by o	ne of the following met	hods:
(a) By complet	ting items 8 and 15, and returning copies of the am	endment; (b) By acknowledgin	g receipt of this amendment of	on each copy of the offe	er submitted; or (c) By separate letter or telegram which
includes a refe TO THE HOU	erence to the solicitation and amendment numbers. F R AND DATE SPEC F ED MAY RESULT IN REJECT	AILURE OF YOUR ACKNOWL TON OF YOUR OFFER. If by v	EDGMENT TO BE RECEIVING IT IN THE STATE OF T	ED AT THE PLACE DE desire to change an of	SIGNATED FOR THE RECEIPT OF OFFERS PRIOR ffer already submitted, such change may be made by
	tter, provided each telegram or letter makes reference NG AND APPROPRIATION DATA (If required)	e to the solicitation and this am	enament, and is received pri	or to the opening hour	апо оате specified.
	IO.F1.25.C01.H08				
		EM ONLY APPLIES TO N			RS.
	IT MOD	IFIES THE CONTRACT/C	ORDER NO. AS DESCR	IBED IN ITEM 14.	
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify	Authority) THE CHANGES SE	T FORTH N ITEM 14 ARE !	MADE IN THE CONTR.	ACT ORDER NO. IN ITEM 10A.
	IVE NUMBERED CONTRACT/ORDER IS MODIFIED O THE AUTHORITY OF FAR 43.103(b).	I O REFLECT THE ADM NIS	TRATIVE CHANGES (such a	s changes in paying of	ffice, appropriation date, etc.) SET FORTH IN ITEM 14,
	PPLEMENTAL AGREEMENT IS ENTERED INTO PL	IDELIANT TO AUTHODITY OF			
	PPLEMENTAL AGREEMENT IS ENTERED INTO PU Changes Cost Reimbursement	JRSUANT TO AUTHORITY OF	r		
	Specify type of modification and authority)	-4	-m		
	ANT: Contractor IS required to sign this document a			# # # 11-1 ×	
	TION OF AMENDMENT/MOD FICATION (Organized DATED:06/09/2015	Quote Dated 06/09/2015	uding solicitation/contract ma	Order D: ID03140018	
	ICE PERIOD FROM:	PERFORMANCE PERIOD TO	0.	Desired Delivery Date	
06/01/2014	ISE TENIOS THOM.	05/31/2016	0.	Desired Delivery Date	·
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MOD	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
				AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0	0007b)	PREVIOUS MOD (b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000	0007b)		AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	0007b)		AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	0007b) 05b, 0007c)		AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000	0007b) 05b, 0007c) 07e)		AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004	0007b) 05b, 0007c) 07e) 4g, 0006a, 0006c, 0007a)		AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000	0007b) 05b, 0007c) 07e) 4g, 0006a, 0006c, 0007a)		AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0000 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g)		AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0002f, 0004e, 0005e, 00007d) Alliant Fee	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g)		AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 01 EUCOM KM Services (CL NS 0010g, 0012a, 0015i,	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 000	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services MNIS Service	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dl AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services - OY1 Djibouti Services TSCMIS Services	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dl AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services MNIS Service TSCMIS Services Shared Services	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dl AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services MNIS Service TSCMIS Services Shared Services EUCOM ISKM Services	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006 10007 10008	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000ld) AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services TSCMIS Services Shared Services EUCOM ISKM Services EUCOM ISKM Services EUCOM Threat Assessment	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dl AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services MNIS Service TSCMIS Services Shared Services EUCOM ISKM Services	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 10010	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000ld AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services - OY1 EUCOM Services TSCMIS Service TSCMIS Services EUCOM ISKM Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 10010	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0001b, 0005c, 00004b, 000 Djibouti Services (CL Ns 0003c, 0004f, 0005c, 0007d) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000ld AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services - OY1 Djibouti Services MNIS Service TSCMIS Services Shared Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 10010 A. The purpose	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000ld AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services MNIS Services TSCMIS Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee EUCOM OPA Funded Requirements Alliant Fee of this modification is to hereby: emental funding.	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)		
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 10010 A. The purpose 1. Provide increase.	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0001a, 0001c, 0002a, 0006 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000dd AFRICOM Services - OY1  EUCOM Services - OY1 Djibouti Services MNIS Service TSCMIS Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee er of this modification is to hereby: emental funding.	0007b) 005b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	ses to (þ.) (4.)	, Option Year 1 through Option Year 4.
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6/20/2018

The ceiling value of Option Year 4 is hereby increased by (b) (4) from (b) (4) C. The task order ceiling value is hereby decreased by (b) (4) from D. Incremental funding for Option Year 1 is hereby increased by \$6,672,156.86 from (b) (4) to (b) (4) Total task order funding is hereby increased by \$6,672,156.86 from (b) (4) (See Funding Summary for Details). E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of (1) (4) without written approval of the GSA Contracting Officer. F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\* FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE Cost To GSA \$6,672,156.86 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816 15C. DATE SIGNED 06/18/2015 16C. DATE SIGNED 06/18/2015 15B. CONTRACTOR/OFFEROR 16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AM			1		
O AMENIDME	ENDMENT OF SOLICITATION/MODIFICAT		1. CONTRACT ID CODI		
ID03140018 /	NT/MOD FICATION NO. A S 021	3.EFFECTIVE DATE 06/25/2015	4.REQUISITION/PURCH A2475276V	HASE REQ. NO. 5. PROJECT NO. (if applicable)	
6. ISSUED BY			7. ADM NISTERED BY (If other than Item 6)		
GSA Region 3 Eileen S. Flani	igan		Alexander Garcia (215) 44	46-5826	
20 North Eight Philadelphia, F	th Street PA 19107-3191				
United States (215) 446-581					
	ADDRESS OF CONTRACTOR (No., street, county,	State and Z P Code)		9A. AMENDMENT OF SOLICITATION NO.	
SRA Solicitation		,		9B. DATED (SEE ITEM 11)	
4300 FAIR LA	KES CT			10A. MODIFICATION OF CONTRACT/ORDER NO.	
FAIRFAX, VA : United States	22033-4232			GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION:	
(703) 803-150	0			E. Amount + Admin Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/18/2015 12:00 AM	
	11. TH	S ITEM ONLY APPLIES	TO AMENDMENTS OF		
The abor	ve numbered solicitation is amended as set forth in ite	em 14. The hour and date spec	ified for receipt of Offers		
	ded is not extended.	on the thousand and date open	and for reddipt or ended		
0#	-l	d -dt ifid i th	:-:	and of the fellowing mathematic	
1	cknowledge receipt of this amendment prior to the ho	•		-	
(a) By comple includes a ref	ting items 8 and 15, and returning _ copies of the am erence to the solicitation and amendment numbers. F	endment; (b) By acknowledgin AILURE OF YOUR ACKNOWL	g receipt of this amendment of EDGMENT TO BE RECEIVE	on each copy of the offer submitted; or (c) By separate letter or telegram which ED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR	
TO THE HOU	IR AND DATE SPEC F ED MAY RESULT N REJECT	TON OF YOUR OFFER. If by v	rirtue of this amendment your	desire to change an offer already submitted, such change may be made by	
	tter, provided each telegram or letter makes reference F NG AND APPROPRIATION DATA (If required)	to the solicitation and this am	onament, and is received price	or to the opening hour and date specified.	
	10.F1.25.C01.H08				
		EM ONLY APPLIES TO N IFIES THE CONTRACT/C			
THIS CH	ANGE ORDER IS ISSUED PURSUANT TO: (Specify	Authority) THE CHANGES SE	T FORTH N ITEM 14 ARE N	MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
		TO REFLECT THE ADM NIS	TRATIVE CHANGES (such a	as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14,	
	TO THE AUTHORITY OF FAR 43.103(b).				
	PPLEMENTAL AGREEMENT IS ENTERED INTO PI Changes Cost Reimbursement	JRSUANT TO AUTHORITY O	F		
	(Specify type of modification and authority)		_		
	ANT: Contractor IS required to sign this document a			the order for the h	
	TION OF AMENDMENT/MOD FICATION (Organized)  DATED:06/22/2015	Quote Dated 06/22/2015	uding solicitation/contract ma	Order D: ID03140018	
	NCE PERIOD FROM:	PERFORMANCE PERIOD TO	0:	Desired Delivery Date:	
06/01/2014		05/31/2016		355,104 35,114,7 34,5	
ITEM NO	TASK ITEM DESCR	IPTION	DDEVIOUS MOD	AND DESCRIPTION OF AND DESCRIPTI	
00001				AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT	
100001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0		(b) (4)	AMOUNT   MOD CHANGE AMOUNT   NEW MOD AMOUNT	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000	0007b)		AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT	
	1	0007b)		AMOUNT   MOD CHANGE AMOUNT   NEW MOD AMOUNT	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000	0007b)		AMOUNT   MOD CHANGE AMOUNT   NEW MOD AMOUNT	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	0007b) 05b, 0007c)		AMOUNT   MOD CHANGE AMOUNT   NEW MOD AMOUNT	
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00002 00003 00004 00005 00006 00007 00009	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0000 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g)		AMOUNT   MOD CHANGE AMOUNT   NEW MOD AMOUNT	
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00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 000- SOCAF Services (CLINS 0001a, 0001c, 0002a, 000- Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 0016c) EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0000) Id AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services MNIS Services Shared Services Shared Services	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 0017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT	
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00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 10002 10003 10004 10005 10006 10007 10008 10009 10010 A. The purpos	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 000- SOCAF Services (CLINs 0001a, 0001c, 0002e, 0000 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 01 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 000 old AFRICOM Services - OY1 Djibouti Services TSCMIS Services Shared Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee e of this modification is to hereby: incorporate	0007b) 05b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 0016g, 0017h) 09g, 0010h, 0015j, 0016h & 00	(b) (4)		
00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 100001 100002 100003 100004 100005 10006 10007 10008 10009 10010 A. The purpos 1. Accept and 2. Exercise co	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0001a, 0001c, 0002a, 0004 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 01 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 000 old AFRICOM Services - OY1 Djibouti Services  MNIS Service TSCMIS Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee e of this modification is to hereby: incorporate i	0007b) 15b, 0007c) 17e) 14g, 0006a, 0006c, 0007a) 17f) 18e, 0012b, 0015g) 1017g) 1016g, 0017h) 109g, 0010h, 0015j, 0016h & 00	(b) (4)		
00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 10010 A. The purpos 1. Accept and 2. Exercise co	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007d) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 017d) EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0104) EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0010d) AFRICOM Services - OY1 EUCOM Services MNIS Service TSCMIS Services EUCOM ISKM Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee e of this modification is to hereby: incorporate (A) wear ceilings are changed as follows: the of Option Year 1 is hereby increased by (A) wear ceilings are changed as follows: the of Option Year 1 is hereby increased by (A)	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 0016g, 0017h) 09g, 0010h, 0015j, 0016h & 00	(b) (4)		
00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10006 10007 10008 10009 10010 A. The purpos 1. Accept and 2. Exercise co B. The option -The ceiling vs.	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Dijibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0000 SOCAF Services (CLINS 0001a, 0001c, 0002a, 0000 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 01 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) INDICATE OF THE ORDER	1007b) 105b, 0007c) 107e) 14g, 0006a, 0006c, 0007a) 17f) 107g) 1016g, 0017h) 109g, 0010h, 0015j, 0016h & 00	(b) (4)		
00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 1010 A. The purpos 1. Accept and 2. Exercise co B. The option 'The ceiling we 'The ceiling	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007d) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 017d) EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0104) EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0010d) AFRICOM Services - OY1 EUCOM Services MNIS Service TSCMIS Services EUCOM ISKM Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee e of this modification is to hereby: incorporate (A) wear ceilings are changed as follows: the of Option Year 1 is hereby increased by (A) wear ceilings are changed as follows: the of Option Year 1 is hereby increased by (A)	1007b) 15b, 0007c) 17e) 14g, 0006a, 0006c, 0007a) 17f) 17g) 17g) 17g) 17g) 17g) 17g, 0016g, 0017h) 17g, 0016h, 0015j, 0016h & 000	(b) (4)		
00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 10110 A. The purpos 1. Accept and 2. Exercise co B. The option of the ceiling we arrhe ceiling w	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0008)  Dijibouti Services (CL Ns 0003, 0004f, 0005f, 0008)  MNIS (CLINS 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0008)  Shared Services (CLINS 0001a, 0001c, 0002a, 000-10004)  SOCAF Services (CLINS 0001a, 0001c, 0002a, 000-10004)  Alliant Fee  EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 0016)  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 100006)  EUCOM Operation United Assistance (CL NS 00010)  AFRICOM Operation United Assistance (CL NS 00010)  IDJIDUIT Services  MNIS Service  TSCMIS Services  Shared Services  EUCOM ISKM Services  EUCOM Threat Assessment  EUCOM OPA Funded Requirements  Alliant Fee  e of this modification is to hereby: incorporate of the proper of the	1007b) 105b, 0007c) 107e) 14g, 0006a, 0006c, 0007a) 17f) 1017g) 1016g, 0017h) 109g, 0010h, 0015j, 0016h & 00	(b) (4)		

(See Funding Summary for Details).

E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of nor the total funded amount of (b) (4) without written approval of the GSA Contracting Officer.

F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA	<b>\$(b) (4)</b>	<b>\$(b) (4)</b>	\$0.00				
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or 10A, as	s heretofore changed, remains unchanged and in full for	ce and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACT NG OFFICER Alexander Garcia (215) 446-5826	R (Type or print)				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C, DATE SIGNED 06/26/2015	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 06/26/2015				
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53 243				

	AMENDMENT OF SOLICITATION/MODIFICATION (	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/I ID03140018 / A S	MOD FICATION NO.	3.EFFECTIVE DATE 08/21/2015	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT I	NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St	rreet	,	7. ADMINISTERED BY (if other than Item 6) Eileen S. Flanigan (215) 446-5816			
Philadelphia, PA 19 United States (215) 446-5816	9107-3191					
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICI	TATION NO.	
SRA Solicitations SRA INTERNATIO 4300 FAIR LAKES				9B. DATED (SEE ITEM 11) 10A. MOD FICATION OF COM	ITPACT/ODDED N	
FAIRFAX, VA 2203 United States (703) 803-1500				GS00Q09BGD0055 / GSQ0314 TYPE OF MODIFICATION: E. Amount + Admin Change		<b>o</b> .
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/26/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
	numbered solicitation is amended as set forth in item 14. The hour and da	te specified for receipt of Offers				
	is not extended.					
	owledge receipt of this amendment prior to the hour and date specified in		_			
FAILURE OF YOU change an offer a	items 8 and 15, and returning _ copies of the amendment; (b) By acknow UR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA Iready submitted, such change may be made by telegram or letter, provice.	ITED FOR THE RECEIPT OF OFFERS PRICE	OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJ	ECTION OF YOUR	OFFER. If by virtue of this amendment your desire to
12.ACCOUNT NO 299X.A03VR110.F	G AND APPROPRIATION DATA (If required) F1.25.C01.H08					
	13	THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	I ITEM 10A.		
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL	DMINISTRATIVE CHANGES (such as change	es in paying office, appropriation d	ate, etc.) SET FORTH IN ITEM	14, PURSUANT TO	) THE AUTHORITY OF FAR 43.103(b).
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF				
	ecify type of modification and authority)					
	T: Contractor IS required to sign this document and return copies to the i	ssuing office.				
	N OF AMENDMENT/MOD FICATION (Organized by UCF section heading		re feasible.)			
ORDER MOD DA		Quote Dated 08/12/2015		Order ID: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD A	/1 \ / 4	CHANGE AMO	OUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)	(b) (4		(b) (4)
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AMOUNT	MOD CHANGE AM	IOUNT N	EW MOD AMOUNT
10004	MNIS Service		(b) (4)	OD OTHER TOP		211 11.00 / 111100111
10005	TSCMIS Services		(b) ( <del>+</del> )			
10005	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
	this modification is to hereby:					
Provide increme						
	_	This see the in a little is a	Orfer Vers 4 through Orfers	- V 4		
2. Accept and incor		users. This results in ceiling increases t	option Year 1 through Option	n tear 4.		
3. Exercise commo	on optional tasks in support of (b) (4) services. The	is does not change the ceiling.				
<ol><li>Accept and incor</li></ol>	rporate the following Option Year 1 (OY1) Technical Direction Letters (TDL):					
-OY1 TDL 1: Exerc	ise optional task in support of	).				
-OY1 TDL 2: Exerc -OY1 TDL 3: Exerc	ise optional (h) (4) (4) (ise optional task extension in (h) (4)	<del>-</del>				
5. Increase the ceil	ing value of Option Year 1, Tools CLIN by by in support of opti	ion year 1 services.				
	ceilings are changed as follows:	•				
-The ceiling value of	of Option Year 1 is hereby increased by \$\(\frac{1}{1}\) from \$\(\frac{1}\) from \$\(\frac{1}{1}\) from \$\(\frac{1}\) from \$\(1	:				
	of Option Year 3 is hereby increased by \$15 ( ) from ( ) (4) of Option Year 4 is hereby increased by \$15 ( ) from ( )	-				
_		(/L) / / A)				
		(b) (4)				
D. Incremental fund	ding for Option Year 1 is hereby increased by \$12,527,655.68 from	to (4) Total task order fund	ling is hereby increased by \$12,527,655.68 from	to 3(b) (4)		
See Funding Sum	mary for Details).					
	s incrementally funded in accordance with DFARS clause 252.232-7007 Lim the GSA Contracting Officer.	itation of Government's Obligation. The contrac	tor shall not authorized to exceed the funded amount f	for Option Year 1 of 3(b) (4)	nor the total funded and	nount of (b) (4) without
F. Unless stated he	erein, all other terms and conditions remain unchanged and in full force and e	effect.				
	ctors: The invoice submission functionality within the system is changing to				ny instructions for interfac	cing with the system(s) currently in
	e revised instructions do not change the frequency, content, supporting docur					
	of the Central Invoice Service, the contractor shall submit invoices electronic OT submit any invoices directly to the GSA Finance Center (neither by mail n		ortal.fas.gsa.gov), navigating to the appropriate order, a	and creating the invoice for that or	der. Upon deployment of	the Central Invoice Service, the
	stance contact the ASSIST Helpdesk at 877-472-4877. ***					
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287					
		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		(b) (4)	\$ <mark>(b</mark>	) (4)		\$12,527,655.68
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	hanged and in full force and effect.			
/I \	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Eileen S. Flanigan	ICER (Type or print)		
( <mark>b</mark> )			(215) 446-5816			
15B. CONTRACT	/I >	15C. DATE SIGNED 08/21/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 08/21/2015	
	(b)	0.02.11.2013			5012 1120 13	
NSN 7540-01-152	(Signature or person authorized to sign)	l .	(Signature of person authorize	zed to sign)	OTAND	ADD FORM 20 (DE) (C
Previous edition u						OARD FORM 30 (REV. 10-83) Industrial by GSA FAR (48 CFR) 53.243
			<u> </u>			,,,,,,

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/I ID03140018 / A S	MOD FICATION NO. 023	3 EFFECTIVE DATE 09/15/2015	4.REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT NO. (if ap	oplicable)
6. ISSUED BY GSA Region 3			7. ADM NISTERED BY (If other t Eileen S. Flanigan (215) 446-5816			
Eileen S. Flanigan 20 North Eighth St	1 treet					
Philadelphia, PA 1						
United States (215) 446-5816						
8.NAME AND AD SRA Solicitations	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO		
SRA INTERNATIO				9B. DATED (SEE ITEM 1	•	
4300 FAIR LAKES FAIRFAX, VA 2203				10A. MODIFICATION OF GS00Q09BGD0055 / GS0	CONTRACT/ORDER NO. 0314DS0030	
United States (703) 803-1500				TYPE OF MOD FICATION		
CODE		FAC LITY CODE		10B. DATED (SEE ITEM		
				08/21/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLIC	ITATIONS		
	numbered solicitation is amended as set forth in item 14. The hour and de	ate specified for receipt of Offers				
is extended	is not extended.					
Offers must acknow	owledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	e following methods:			
(a) By completing	; items 8 and 15, and returning _ copies of the amendment; (b) By acknow	wledging receipt of this amendment on each	copy of the offer submitted; or (c) E	By separate letter or telegra	m which includes a reference to t	the solicitation and amendment numbers.
FAILURE OF YOU change an offer a	ÚR ACKNOWLÉDGMENT TO BE RECEIVED AT THE PLÁCÉ DESIGN/ already submitted, such change may be made by telegram or letter, provi	ATED FOR THE RECEIPT OF OFFERS PRIC ded each telegram or letter makes reference	OR TO THE HOUR AND DATE SP to the solicitation and this amendm	EC F ED MAY RESULT IN ent, and is received prior to	REJECTION OF YOUR OFFER.  the opening hour and date spec	If by virtue of this amendment your desire to ified.
12.ACCOUNT NO 299X.A03VR110.F	G AND APPROPRIATION DATA (If required) 51 25 CD1 H08					
2507.3.150777715.3		3. THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				TEN 44 DUDOUANT TO THE AL	TUODITY OF FAD 40 400A
			es in paying office, appropriation d	ate, etc.) SET FORTH IN II	TEM 14, PURSUANT TO THE AU	THORITY OF FAR 43.103(b).
FAR 52.243-2 Cha	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO anges Cost Reimbursement	RITY OF				
OTHER (Spe	ecify type of modification and authority)					
	IT: Contractor IS required to sign this document and return copies to the	issuing office				
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		re feasible.)			
ORDER MOD DA	ATED:09/04/2015	Quote Dated:09/04/2015		Order ID: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT		PREVIOUS MOD A	MOUNT M	OD CHANGE AMOUNT	NEW MOD AMOUNT
		TION	(1.3.7.43		(4)	(b) (4)
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)	(0)		(-)(.)
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)		-			_
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)  TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00005	Shared Services (CLINs 0001a, 0001c, 0002a, 0004q, 0006a, 0006c,	00070)		_		
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	uuura)				
00009	Alliant Fee					_
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017q)					
00011	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10001	EUCOM Services - OY1					
10003	Djibouti Services					

II <del></del>	1				
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AMOUNT	MOD CHANGE AMO	NEW MOD AMOUNT
10004	MNIS Service		(b) (4)	(D) (4)	(b) (4)
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
3. Increase the ceil B. The option year -The ceiling value of the table of the ceiling value	rporate mandatory tasks to provide the provided by the provide	to (4)  Total task order funding the funding to (4)  Total task order funding the funding to (4)  Total task order funding the	g is hereby increased by \$3,638,480.24 from tor shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not authorized to exceed the funded amount for shall not shall not authorized to exceed the funded amount for shall not s	to (4)  for Option Year 1 of (4)  at the following link supersedes any 1 instructions	
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$ <u>(b</u>	) (4)	\$3,638,480.24
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	hanged and in full force and effect.		, ,
(b)	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACT NG OFF Eileen S. Flanigan (215) 446-5816	ICER (Type or print)	
15B. CONTRACT	(b)	15C. DATE SIGNED 09/15/2015	16B. UNITED STATES OF AMERICA  Eileen S. Flanigan		16C. DATE SIGNED 09/15/2015
NSN 7540-01-152 Previous edition u			(Signature of person authoria	zea to sign)	STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/I ID03140018 / A O	MOD FICATION NO. 024	3.EFFECTIVE DATE 09/24/2015	4 REQUISITION/PURCHASE R A2475276V	EQ. NO.	5. PROJECT NO. (if application)	able)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St Philadelphia, PA 19 United States (215) 446-5816			7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	than Item 6)		
	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLI	CITATION NO.	
SRA Solicitations SRA INTERNATIO	NAL INC			9B. DATED (SEE ITEM 11)		
4300 FAIR LAKES FAIRFAX, VA 2203 United States (703) 803-1500	CT .			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ031 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/15/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknown (a) By completing FAILURE OF YOU	numbered solicitation is amended as set forth in item 14. The hour and do is not extended.  owledge receipt of this amendment prior to the hour and date specified in items 8 and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and	n the solicitation or as amended, by one of th wledging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PR	a copy of the offer submitted; or (c) I	EC F ED MAY RESULT IN RE	JECTION OF YOUR OFFER. If by	virtue of this amendment your desire to
	AND APPROPRIATION DATA (If required)					
299X.A03VR110.F		B. THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				I 14 DURSHANT TO THE ALITH	ORITY OF FAR 43 103/h)
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		ges in paying office, appropriation o	ate, etc.) SETT ORTHINTLE	114, FORSOANT TO THE AUTH	JAN 1 OF TAIL 43.103(b).
<b></b> OTHER (Spe	ecify type of modification and authority)	urr or.				
	anges Cost Reimbursement  T: Contractor IS required to sign this document and return copies to the	ii				
	N OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere fessible )			
ORDER MOD DA		Quote Dated 09/22/2015	cre reasine.	Order D: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
_	TASK ITEM DESCRIPT	<u>'</u>	PREVIOUS MOD A	MOUNT MOD	CHANCE AMOUNT	NEW MOD AMOUNT
ITEM NO		TION		MOUNT MOL	CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (6)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

		'	1-30iddolis Shop			
ITEM NO	TASK ITEM DESCRIPT	TON	PREVIOUS MOD AMOUNT	MOD CHANGE AI	MOUNT NEW	MOD AMOUNT
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
A. The purpose of	this modification is to hereby:					
Provide increme	ental funding.					
-OY1 TDL 4: 2358 3. Increase the cei B. The ceiling value -The ceiling value -The task order ce C. Incremental fun (See Funding Sur D. This task order written approval of E. Unless stated h  ***Attention Contra the contract. Thesi Upon deployment contractor shall NC For additional assi	ing value of Option Year 1, Tools CLIN by the in support of option changed as follows:  of Option Year 1 is hereby increased by form the increased by form the increased by form the increased by \$4,378,371.72 from the increased by \$4,378,371.72 fr	Total task order funding to Total task order funding to Total task order funding to Total task order funding the contract of t	oss ASSIST. The invoice submission process detailed conditions for invoice submission: Invoice Submission	or Option Year 1 of \$ (4)  at the following link supersedes a linstructions		with the system(s) currently in
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287					
		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b	(4)		\$4,378,371.72
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	hanged and in full force and effect.			
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Eileen S. Flanigan (215) 446-5816	ICER (Type or print)		
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED 09/24/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 09/24/2015	
		USF27120 IS			03/24/2013	
NOV. 7540.00	(Signature of person authorized to sign)	<u> </u>	(Signature of person authoric	zed to sign)	0711:-:-	2 5001100
NSN 7540-01-152 Previous edition u						D FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/N ID03140018 / A O	MOD FICATION NO. 025	3.EFFECTIVE DATE 09/29/2015	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT NO. (if ap	plicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St Philadelphia, PA 19 United States (215) 446-5816			7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	han Item 6)		
	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICIT	TATION NO.	
SRA Solicitations SRA INTERNATIO	NAL INC			9B. DATED (SEE ITEM 11)		
4300 FAIR LAKES FAIRFAX, VA 2203 United States (703) 803-1500	CT .			10A. MOD FICATION OF CON GS00Q09BGD0055 / GSQ0314E TYPE OF MODIFICATION: A. Amount Change	TRACT/ORDER NO. DS0030	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/24/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknown (a) By completing FAILURE OF YOU	numbered solicitation is amended as set forth in item 14. The hour and di is not extended.  is not extended.  by wiledge receipt of this amendment prior to the hour and date specified in items 8 and 15, and returning _ copies of the amendment; (b) By acknown and the company of the place DESIGN. The place DESIGN. Iterady submitted, such change may be made by telegram or letter, provided.	n the solicitation or as amended, by one of the wledging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PRIC	copy of the offer submitted; or (c) B DR TO THE HOUR AND DATE SPI	EC F ED MAY RESULT IN REJE	CTION OF YOUR OFFER.	If by virtue of this amendment your desire to
	G AND APPROPRIATION DATA (If required)	-				
299X.A03VR110.F		3. THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				4. PURSUANT TO THE AL	ITHORITY OF FAR 43.103(b).
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	-		,,	-,	
✓ OTHER (Spe	ecify type of modification and authority) 007 Limitation of Governments Obligation	urr or.				
	T: Contractor IS NOTrequired to sign this document and return copies to	the issuing office				
	N OF AMENDMENT/MOD FICATION (Organized by UCF section headi		re feasible.)			
ORDER MOD DA		Proposal Dated 09/29/2015		Order D: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD A	MOUNT MOD (	CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old	-				
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

ITEM NO	TASK ITEM DESCRIPT	TON	PDEMOUS MOD AMOUNT	MOD CHANCE AM	OUNT NEW MOD AMOUNT
		ION	PREVIOUS MOD AMOUNT	MOD CHANGE AM	OUNT NEW MOD AMOUNT
10004	MNIS Service		(b) (4)		
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
A. The purpose of	this modification is to hereby provide incremental funding in the amount of \$	1,759,819.14.			
B. Incremental fund	ding for Option Year 1 is hereby increased by \$1,759,819.14 from (2)	to 3(b) (4)			
C. Total task order (See Funding Sum	funding is hereby increased by \$1,759,819.14 from (1) (4) to (1) mary for Details).	)) (4)			
	is incrementally funded in accordance with DFARS clause 252.232-7007 Lin the GSA Contracting Officer.	nitation of Government's Obligation. The contrac	tor shall not authorized to exceed the funded amount f	or Option Year 1 of \$(b) (4)	nor the total funded amount of \$(6) (4) without
E. Unless stated he	erein, all other terms and conditions remain unchanged and in full force and	effect.			
	ctors: The invoice submission functionality within the system is changing to revised instructions do not change the frequency, content, supporting docu				r instructions for interfacing with the system(s) currently in
	of the Central Invoice Service, the contractor shall submit invoices electronic DT submit any invoices directly to the GSA Finance Center (neither by mail n		ortal.fas.gsa.gov), navigating to the appropriate order, a	and creating the invoice for that ord	er. Upon deployment of the Central Invoice Service, the
For additional assis	stance contact the ASSIST Helpdesk at 877-472-4877. ***				
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287				
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$ <mark>(b</mark>	(4)	\$1,759,819.14
Except as provide	d herein, all terms and conditions of the document referenced in Item 9.4	or 10A, as heretofore changed, remains und	hanged and in full force and effect.	·	
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Eileen S. Flanigan (215) 446-5816	CER (Type or print)	
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 09/29/2015
	(Signature of person authorized to sign)		(Signature of person authorize	red to sign)	
	STANDARD FORM 30 (REV. String of the string				

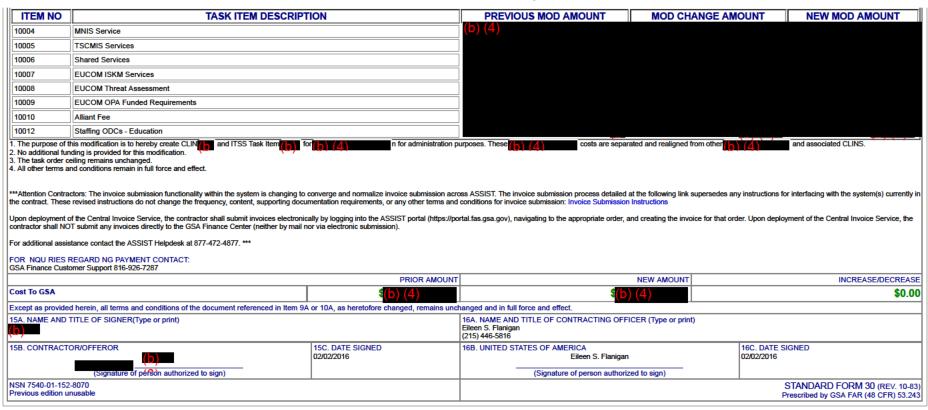
	AMENDMENT OF SOLICITATION/MODIFICATION O	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/N ID03140018 / A S	MOD FICATION NO. 2026	3.EFFECTIVE DATE 10/30/2015	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT NO. (if appli	cable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St Philadelphia, PA 19 United States (215) 446-5816	treet		7. ADMINISTERED BY (if other to Eileen S. Flanigan (215) 446-5816			
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	ATION NO.	
SRA Solicitations SRA INTERNATIO	ONAL INC			9B. DATED (SEE ITEM 11)		
4300 FAIR LAKES FAIRFAX, VA 2203 United States (703) 803-1500	S CT			10A. MOD FICATION OF CONT GS00Q09BGD0055 / GSQ0314D: TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/29/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknow	numbered solicitation is amended as set forth in item 14. The hour and dat is not extended.  is not the hour and date specified in gritems 8 and 15, and returning copies of the amendment; (b) By acknow IVR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA already submitted, such change may be made by telegram or letter, provided.	the solicitation or as amended, by one of the rledging receipt of this amendment on each of TED FOR THE RECEIPT OF OFFERS PRIC	copy of the offer submitted; or (c) E DR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJECT	TION OF YOUR OFFER. If I	by virtue of this amendment your desire to
	G AND APPROPRIATION DATA (If required)					
285F.QU3FAUUU.A	A20.25.AF151.H08 13.	THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG					
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AD	MAINIETDATIVE OUANOES (queb os obono	on in naving office, contraction d	oto oto ) CET EODTH IN ITEM 14	DUBCHANT TO THE AUTH	IODITY OF FAD 42 402/b)
	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		es in paying office, appropriation of	ate, etc.) SET FORTH IN ITEM 14	, PORSOANT TO THE AUTI	IORITY OF FAR 45.105(0).
DFARS 252.232-7	7007					
OTHER (Spe	ecify type of modification and authority)					
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the is	ssuing office.				
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		re feasible.)			
ORDER MOD DA		Quote Dated:10/26/2015		Order D: ID03140018		
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD A	MOUNT MOD C	HANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00040						
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00010						
	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)    SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00011 00012	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)  SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)	0016h & 0017i)				
00011 00012 00013	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)  SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)  EUCOM OPA Funded Requirements (CL N 0005g	0016h & 0017i)				
00011 00012 00013 00014	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)  SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)  EUCOM OPA Funded Requirements (CL N 0005g  AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0015g)	1016h & 0017i)				
00011 00012 00013 00014 000A	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)  SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)  EUCOM OPA Funded Requirements (CL N 0005g  AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 001d)	0016h & 0017i)				
00011 00012 00013 00014 000A 10001	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)  5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)  EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)  EUCOM OPA Funded Requirements (CL N 0005g  AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 001d  AFRICOM Services - OY1	0016h & 0017i)				

ITEM NO	TASK ITEM DESCRIPT	TON	PREVIOUS MOD AMOUNT	MOD CHANGE AM	OUNT NEW MOD AMOUNT		
10004	MNIS Service		(b) (4)				
10005	TSCMIS Services						
10006	Shared Services						
10007	EUCOM ISKM Services						
10008	EUCOM Threat Assessment						
10009	EUCOM OPA Funded Requirements						
10010	Alliant Fee						
	this modification is to hereby:						
2. Accept and inco 3. Exercise 100 B. Funding for the C. Total task order (See Funding Sum D. This task order E. Unless stated h ***Attention Contra the contract. These Upon deployment contractor shall No For additional assi FOR NQU RIES	Base Year is hereby decreased by (\$625,000.00) from to to	itation of Government's Obligation. The contract effect.  converge and normalize invoice submission acrementation requirements, or any other terms and ally by logging into the ASSIST portal (https://pc	oss ASSIST. The invoice submission process detaile conditions for invoice submission: Invoice Submission	d at the following link supersedes an			
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA		\$(b) (4)	<b>30</b>	) (4)	(\$625,000.00)		
Except as provide	ed herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	hanged and in full force and effect.	,			
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OF Eileen S. Flanigan (215) 446-5816	FICER (Type or print)			
15B. CONTRACT	(Signature or pérson authonzed to sign)	15C. DATE SIGNED 10/30/2015	16B. UNITED STATES OF AMERICA Eileen S. Flaniga (Signature of person autho		16C. DATE SIGNED 11/03/2015		
	STANDARD FORM 30 (REV. 10-83) Previous edition unusable						

	AMENDMENT OF SOLICITATION/MODIFICATION O	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/I ID03140018 / A O	MOD FICATION NO. 1027	3.EFFECTIVE DATE 12/01/2015	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT NO. (if application)	able)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St Philadelphia, PA 1! United States (215) 446-5816	treet		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816			
-	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLI	CITATION NO.	
SRA Solicitations SRA INTERNATIO				9B. DATED (SEE ITEM 11)		
4300 FAIR LAKES FAIRFAX, VA 2203 United States (703) 803-1500	SCT			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ03 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 11/03/2015 12:00 AM	)	
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknow	numbered solicitation is amended as set forth in item 14. The hour and dat is not extended.  is not extended.  owledge receipt of this amendment prior to the hour and date specified in gitems 8 and 15, and returning _ copies of the amendment; (b) By acknow UR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA liready submitted, such change may be made by telegram or letter, provided.	the solicitation or as amended, by one of the vledging receipt of this amendment on each	copy of the offer submitted; or (c) B OR TO THE HOUR AND DATE SPI	EC F ED MAY RESULT IN RE	JECTION OF YOUR OFFER. If by	virtue of this amendment your desire to
	G AND APPROPRIATION DATA (If required)					
285F.Q03FA000.A	A20.25.AF151.H08 13.	THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG					
O THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AD	MINISTRATIVE CHANGES (such as chang	es in paying office, appropriation da	ate, etc.) SET FORTH IN ITEM	1 14, PURSUANT TO THE AUTHO	ORITY OF FAR 43.103(b).
THIS SUPPL	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	ITY OF:				
OTHER (Spe FAR 52.243-2 Cha	ecify type of modification and authority) anges Cost Reimbursement					
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the is	ssuing office.				
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere feasible.)	0 1 0 1000110010		
ORDER MOD DA		Quote Dated: 11/19/2015 PERFORMANCE PERIOD TO:		Order D: ID03140018 Desired Delivery Date:		
06/01/2014	. FERIOD I ROM.	05/31/2016		Desired Delivery Date.		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD A	MOUNT MOI	CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)	"		"
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
	LOCOM SCIVICES - OTT					
10003	Djibouti Services					

		•	1-Solutions Shop			
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AMOUNT	MOD CHANGE AMO	DUNT NEW MOD AMOUNT	
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
OY1 TDL 6: OY1 TDL 7: 2. Accept and inco 3. Increase the ceil B. The ceilings are The task order cei C. Funding is re-ali D. This task order i written approval of E. Unless stated he ***Attention Contra the contract. These Upon deployment o contractor shall NO For additional assis FOR NQU RIES I	porate optional task for (b) (4)	itation of Government's Obligation. The contract effect. converge and normalize invoice submission acro mentation requirements, or any other terms and ally by logging into the ASSIST portal (https://po	oss ASSIST. The invoice submission process detailed conditions for invoice submission: Invoice Submission	at the following link supersedes any Instructions	r. Upon deployment of the Central Invoice Service, the	
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA		<b>\$(b)</b> (4)	( <mark>b</mark>	) (4)	\$0.00	
	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains uncl				
(b)	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Eileen S. Flanigan (215) 446-5816	ICER (Type or print)		
15B. CONTRACTO	OR/OFFEROR  (Signature of pérsôn authorized to sign)	15C. DATE SIGNED 12/01/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigar (Signature of person authori	ı 	16C. DATE SIGNED 12/02/2015	
	(Signature of person authorized to sign)  SN 7540-01-152-8070 revious edition unusable  (Signature of person authorized to sign)  STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

	AMENDMENT OF SOLICITATION/MODIFICATION (	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/I ID03140018 / A S	MOD FICATION NO. 028	3.EFFECTIVE DATE 01/29/2016	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT NO	). (if applicable)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1! United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	han Item 6)			
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLIC	ITATION NO.		
SRA Solicitations SRA INTERNATIO	DNAL INC.			9B. DATED (SEE ITEM 11)			
15036 Conference	e Center DR			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ0314		-	
Chantilly, VA 2015 United States (703) 803-1500	11-3040			TYPE OF MODIFICATION: D. Vendor Address Change	100000		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 12/02/2015 12:00 AM			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
	numbered solicitation is amended as set forth in item 14. The hour and da is not extended.	ate specified for receipt of Offers					
Offers must ackno	owledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	following methods:				
FAILURE OF YOU	(a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
	G AND APPROPRIATION DATA (If required) A20.25.AF151.H08						
2001.4001700037	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	ITEM 10A.			
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AI	DMINISTRATIVE CHANGES (such as change	es in paying office, appropriation da	ate, etc.) SET FORTH IN ITEM	14, PURSUANT TO T	HE AUTHORITY OF FA	AR 43.103(b).
	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOIS COST Reimbursement	RITY OF					
OTHER (Spe	ecify type of modification and authority)						
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the	issuing office.					
14. DESCRIPTIO	N OF AMENDMENT/MOD FICATION (Organized by UCF section heading	ngs, including solicitation/contract matter whe	re feasible.)				
ORDER MOD DA		Quote Dated 01/26/2016		Order D: ID03140018			
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD A	MOUNT MOD	CHANGE AMOU	JNT NEW	MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)				
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)					
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)						
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CL N 0005g	DD4Ch 9 DD47;\					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	UU 1011 & UU 1 / I J					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services		i——				



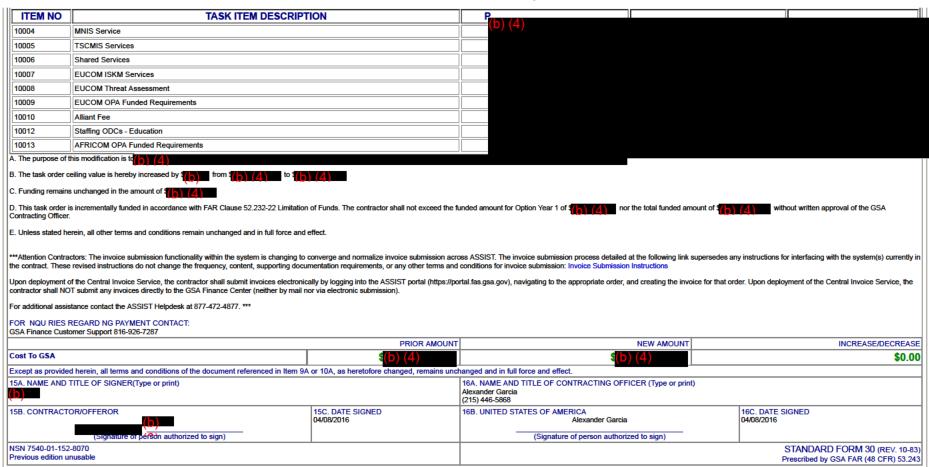
	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/N ID03140018 / A S	MOD FICATION NO. 029	3.EFFECTIVE DATE 03/10/2016	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT NO. (if applica	able)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 19 United States (215) 446-5816	ce Mail West 3rd FL 9106-1521		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	han Item 6)		
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICIT	ATION NO.	
SRA Solicitations SRA INTERNATIO	NAL INC.			9B. DATED (SEE ITEM 11)		
15036 Conference Chantilly, VA 2015 United States (703) 803-1500	Center DR			10A. MOD FICATION OF CONT GS00Q09BGD0055 / GSQ0314D TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 02/02/2016 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS		
Offers must ackno	numbered solicitation is amended as set forth in item 14. The hour and de is not extended.  is not extended.  by wiledge receipt of this amendment prior to the hour and date specified in items 8 and 15, and returning _ copies of the amendment; (b) By acknow the ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN, it is also because the place of the place o	n the solicitation or as amended, by one of the wledging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PRI	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJEC	CTION OF YOUR OFFER. If by	y virtue of this amendment your desire to
	AND APPROPRIATION DATA (If required)					
285F.Q03FA000.A	A20.25.AF151.H08 13	B. THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				4. PURSUANT TO THE AUTHO	ORITY OF FAR 43.103(b).
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO	RITY OF				
OTHER (Spe	ecify type of modification and authority)					
E. IMPORTAN	T: Contractor IS required to sign this document and return copies to the	issuing office.				
	N OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere feasible.)			
ORDER MOD DA		Quote Dated 03/01/2016		Order D: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD A	MOUNT MOD 0	CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)	"		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AMOUNT	MOD CHANGE AM	OUNT NEW MOD AMOUNT
10004	MNIS Service		(b) (4)		
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
A. The purpose of t	this modification is to hereby:				
1. Accept and incor -OY1 TDL 8:	rporate the following Option Year 1 (OY1) Technical Direction Letters (TDL): including revised requirements				
2. Accept and incor	porate optional tasks for (b) (4)		-		
3. Increase the ceil	ing value of Option Year				
B. The ceilings are	changed as follows:		<del></del>		
	of Option Year 1 is hereby increased by from the	(h) (4) (4)			
C. Funding is re-ali	gned between Task Items; however, no additional funding is being obligated.	(See Funding Summary for Details).			
D. This task order is approval of the GS	s incrementally funded in accordance with DFARS clause 252.232-7007 Lim A Contracting Officer.	itation of Government's Obligation. The contrac	tor shall not exceed the funded amount for Option Yea	r 1 of (b) (4) nor the total	funded amount of (b) (4) without written
E. Unless stated he	erein, all other terms and conditions remain unchanged and in full force and e	effect.			
	ctors: The invoice submission functionality within the system is changing to or revised instructions do not change the frequency, content, supporting docur				y instructions for interfacing with the system(s) currently in
	of the Central Invoice Service, the contractor shall submit invoices electronic OT submit any invoices directly to the GSA Finance Center (neither by mail no		rtal.fas.gsa.gov), navigating to the appropriate order, a	and creating the invoice for that ord	ler. Upon deployment of the Central Invoice Service, the
For additional assis	stance contact the ASSIST Helpdesk at 877-472-4877. ***				
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287				
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	(b)	(4)	\$0.00
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	hanged and in full force and effect.		
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Eileen S. Flanigan (215) 446-5816	ICER (Type or print)	
15B. CONTRACTO	(b)	15C. DATE SIGNED 03/10/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorize		16C. DATE SIGNED 03/11/2016
NSN 7540-01-152 Previous edition u		1	(Signature of person authors	cou to aigit)	STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243
			I.		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  2.AMENDMENT/MOD FICATION NO.  1. CONTRACT D CODE  4. REQUISITION/PURCHASE REQ. NO.  A2475276V  G. ISSUED BY G. SA Region 3  Elieen S. Flanigan 100 S Independence Mall West 3rd FL. Philadelphia, PA 19106-1521  United States (215) 446-5816  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Charality, A20151-3848  United States (703) 803-1500  CODE  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  1. CONTRACT D CODE  4. REQUISITION/PURCHASE REQ. NO.  A REQUISITION/PURCHASE REQ. NO.  4. REQUISITION/PURCHASE REQ. NO.  4. REQUISITION/PURCHASE REQ. NO.  4. REQUISITION/PURCHASE REQ. NO.  5. PROJECT NO. (if applicable)  5. PROJECT NO. (if applicable)  5. PROJECT NO. (if applicable)  6. PROJ	PAGE 1 OF 1 PAGE(S)
D03140018 / A O 030	
GSA Region 3 Eileen S. Flanigan (215) 446-5816   B. Name And Address of Contraction No.  B. Amendment of Solicitation No.  B. Amendment of Solicitation No.  B. Dated (See Item 11)  10. Amendment of Contraction No.  Contraction No.  Contraction No.  Elleen S. Flanigan (215) 446-5816   B. Name And Amendment of Solicitation No.  B. Amendment of Solicitation No.  B. Dated (See Item 11)  B. Date	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500  FACILITY CODE  10. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10. MOD FICATION OF CONTRACT/ORDER NO. GS00Q09BG00055/ GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change  10B. DATED (SEE ITEM 11) 03/11/2016 12:00 AM  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
SRA Solicitations   9B. DATED (SEE ITEM 11)   9B. DATED (SEE ITEM 11)   10A. MOD FICATION OF CONTRACT/ORDER NO.	
15036 Conference Center DR	
03/11/2016 12:00 AM  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and ar FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this an change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12.ACCOUNT NG AND APPROPRIATION DATA (If required)	
285F.Q03FA000.AA20.25.AF151.H08  13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
THE ABOVE NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 4	13 103/b)
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	3.103(b).
Ø OTHER (Specify type of modification and authority)  FAR 52,232-22 Limitation of Funds	
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MOD FICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)	
ORDER MOD DATED:03/14/2016 Quote Dated 03/14/2016 Order D: ID03149018	
PERFORMANCE PERIOD FROM:  Desired Delivery Date:  Desired Delivery Date:	
	IOD AMOUNT
(b) (A)	OD AMOUNT
00001   AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)   (D) (4)	
20000	
00004 MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)	
00004   MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)   00005   TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	
00004	
00004	
00004	
00004	
00004	
00004	
00004	
00004	
00004	
00004   MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)	

ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD AMOUNT	MOD CHANGE AMO	UNT NEW MOD AMOUNT
10004	MNIS Service		(b) (4)		
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
A. The purpose of	this modification is to hereby				
B. This modification	n also(b) (/)				
	ceiling value remains unchanged in the amount of \$(15) //				
-	by increased from \$(b) (4) by \$980,392.16 to \$(b) (4)				
E. This task order i Contracting Officer	s incrementally funded in accordance with FAR Clause 52.232-22 Limitation :	of Funds. The contractor shall not exceed the for	unded amount for Option Year 1 of (6) (4) nor	the total funded amount of (6)	without written approval of the GSA
F. All previous mod	lifications that incorrectly list DFARS Clause 252.232-7007 Limitation of Gov	ernment's Obligation are hereby corrected to list	FAR Clause 52.232-22 Limitation of Funds as the pro	per authority.	
G. Unless stated h	erein, all other terms and conditions remain unchanged and in full force and	effect.			
	ctors: The invoice submission functionality within the system is changing to				nstructions for interfacing with the system(s) currently in
the contract. These	e revised instructions do not change the frequency, content, supporting docu	mentation requirements, or any other terms and	conditions for invoice submission: Invoice Submission	Instructions	
	of the Central Invoice Service, the contractor shall submit invoices electronic OT submit any invoices directly to the GSA Finance Center (neither by mail n		rtal.fas.gsa.gov), navigating to the appropriate order, a	nd creating the invoice for that order.	Upon deployment of the Central Invoice Service, the
		or via electronic submission).			
For additional assis	stance contact the ASSIST Helpdesk at 877-472-4877. ***				
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287				
CONTINUE COOL	Silva Support 810 020 7207	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(6)	(4)	\$980,392.16
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains uncl	hanged and in full force and effect.	,	
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFI Eileen S. Flanigan (215) 446-5816	CER (Type or print)	
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		6C. DATE SIGNED
	(b)	03/15/2016	Eileen S. Flanigan	0:	3/16/2016
	(Signature or person authorized to sign)		(Signature of person authoriz	ed to sign)	
NSN 7540-01-152 Previous edition u					STANDARD FORM 30 (REV. 10-83)
	TIOURIO TOTAL CONTRACTOR CONTRACT				Prescribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 C	OF 1 PAGE(S)
2.AMENDMENT/ ID03140018 / A S	MOD FICATION NO. 031	3.EFFECTIVE DATE 04/08/2016	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT	NO. (if applicable)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other l Alexander Garcia (215) 446-5868	than Item 6)	·		
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOL	ICITATION NO.		
SRA Solicitations SRA INTERNATION				9B. DATED (SEE ITEM 11)			
15036 Conference Chantilly, VA 2015 United States (703) 803-1500	e Center DR			10A. MOD FICATION OF C GS00Q09BGD0055 / GSQ03 TYPE OF MODIFICATION: E. Amount + Admin Change	ONTRACT/ORDER 314DS0030	NO.	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11 03/16/2016 12:00 AM	)		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
Offers must acknown (a) By completing FAILURE OF YO	numbered solicitation is amended as set forth in item 14. The hour and di is not extended.  owledge receipt of this amendment prior to the hour and date specified in gitems 8 and 15, and returningcopies of the amendment; (b) By ackno UR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN, already submitted, such change may be made by telegram or letter, provi	n the solicitation or as amended, by one of the wledging receipt of this amendment on each of ATED FOR THE RECEIPT OF OFFERS PRICE	copy of the offer submitted; or (c) E DR TO THE HOUR AND DATE SP	ÉC F ED MAY RESULT IN RI	EJECTION OF YOUR	R OFFER. If by virtue of this amendment y	
	G AND APPROPRIATION DATA (If required)						
285F.Q03FA000.A	\A20.25.AF151.H08	B. THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR					
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN						
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				M 44 DUDGUANT T	O THE ALITHODITY OF EAD 42 402/b)	
THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO anges Cost Reimbursement		за пт раупу оппос, арргориалоп и	ato, etc.) SETTORTHINTE	W 14, PORSOART I	o THE AUTHORITY OF TAR 43.183(b).	
OTHER (Spe	ecify type of modification and authority)						
	IT: Contractor IS required to sign this document and return copies to the	issuing office.					
14. DESCRIPTIO	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi	ngs, including solicitation/contract matter whe	re feasible.)				
ORDER MOD DA	ATED:04/01/2016	Quote Dated 04/01/2016		Order D: ID03140018			
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD A	MOUNT MO	D CHANGE AM	OUNT NEW MOD AMO	OUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)				
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00003	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)   Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	00076\					
	, , , , , , , ,	0007a)					
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)  Alliant Fee						
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)						
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017q)						
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CL N 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old	-					
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
ш	Diibouti Services						



	AMENDMENT OF SOLICITATION/MODIFICATION (		1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/N ID03140018 / A O	MOD FICATION NO. 1032	3.EFFECTIVE DATE 04/25/2016	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT	ΓNO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 19 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816			
	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITAT	ION NO.	
SRA Solicitations SRA INTERNATIO 15036 Conference Chantilly, VA 2015 United States (703) 803-1500	DNAL, INC. c Center DR			9B. DATED (SEE ITEM 11) 10A. MOD FICATION OF CONTR. GS00Q09BGD0055 / GSQ0314DS0 TYPE OF MODIFICATION: E. Amount + Admin Change	ACT/ORDER	NO.
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 04/08/2016 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FALURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desidence and ofter already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12.ACCOUNT NG AND APPROPRIATION DATA (if required)  226F-Q03F-A000 AA20.25 AF151-H08  13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  15. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  16. THE ABOVE NUMBERED CONTRACT/ORDER IS SUCH AS CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  17. OTHER (Specify type of modification and authority)  18. DESCRIPTION OF AMENDMENT/MOD FIGATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)						R OFFER. If by virtue of this amendment your desire to date specified.
ORDER MOD DA	ATED:04/12/2016	Quote Dated 04/12/2016		Order D: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	P. (4)			
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(D) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00007	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017q)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old	·				
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
	JL					
10003	Djibouti Services					

	П	-Solutions Shop		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
This modification wi	Il execute the following funding actions:			
A. Decreases the ba	ase year value to match the base year funding amounts. As a result the Base Year ceiling amount decreases from	by $({}^{5}(b) (4))$ to ${}^{5}(b) (4)$		
B. Re-alignes base	year funding across multiple base year CLINS. Base Year funding remains unchanged in the amount of			
l .	IN increases in value as a result of increased AFRICOM requirements. As a result Option Year 1 ceiling increases		to 3(b) (4)	
D. Option Year 1 fur	nding is realgined across multiple CLINS. As a results funding is hereby increased for Option Year 1 in the amount of \$206,7	64.70 from \$(b) (4) to \$(b) (4)		
E. The total task ord	ler ceiling value is hereby decreased by (3/16) (4/15) from 3/16) to 3/16) (4/15) The total task order fun	ding amount is hereby increased by \$206,764.70 from	(b) (4) to (b) (4)	

G. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

F. This task order is incrementally funded in accordance with FAR Clause 52.232-22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

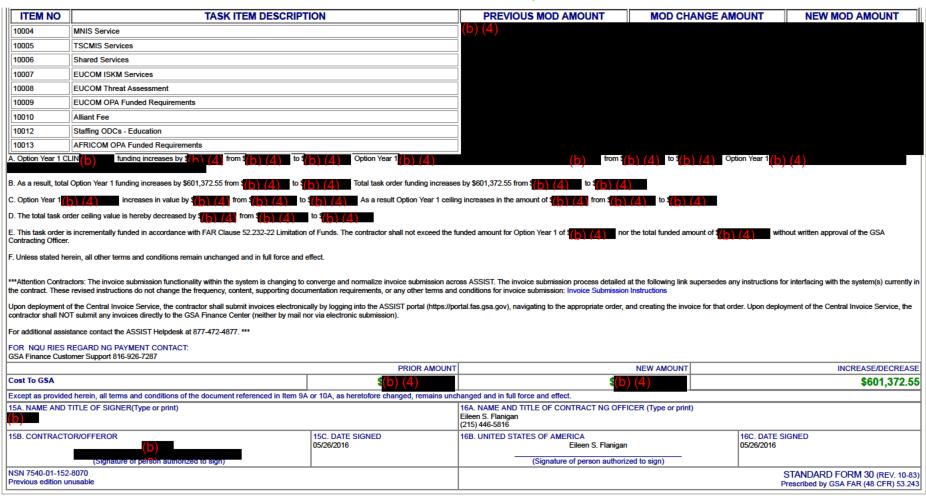
## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA	(b) (4)	\$(b) (4) \$206,					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elene S. Flantigan (215) 446-5816					
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 04/25/2016	16B. UNITED STATES OF AMERICA  Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 04/26/2016				
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

	AMENDMENT OF SOLICITATION/MODIFICATION (	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT//	MOD FICATION NO.	3.EFFECTIVE DATE	4 REQUISITION/PURCHASE RE	EQ. NO.	5. PROJECT NO. (if applic		
ID03140018 / A O		05/05/2016	A2475276V			,	
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816				
Eileen S. Flanigan	ice Mall West 3rd FL						
Philadelphia, PA 19							
United States (215) 446-5816							
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)		1	9A. AMENDMEN	T OF SOLICITATION NO.		
SRA Solicitations SRA INTERNATIO	NAL INC			9B. DATED (SEE	ITEM 11)		
15036 Conference	e Center DR				ION OF CONTRACT/ORDER NO. 55 / GSQ0314DS0030		
Chantilly, VA 2015 United States	1-3848			TYPE OF MODIF	ICATION:		
(703) 803-1500		In our my conn		E. Amount + Admi			
CODE		FACILITY CODE		10B. DATED (SE 04/26/2016 12:00			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
The above n	numbered solicitation is amended as set forth in item 14. The hour and da	te specified for receipt of Offers					
is extended	is not extended.						
Offers must ackno	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
	items 8 and 15, and returning _ copies of the amendment; (b) By acknow		_	Rv senarate letter o	r telegram which includes a reference to the	solicitation and amendment numbers	
FAILURE OF YOU	FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCOUNT NO	G AND APPROPRIATION DATA (If required)	iou cauri telegram or letter makes reference i	o are solicitation and this amendin	ioni, and is receive	a prior to the opening hour and date specified		
285F.Q03FA000.A	285F.Q03FA000.AA20.25.AF151.H08						
	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
THIS CHANG	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL	OMINISTRATIVE CHANGES (such as change	es in paying office, appropriation d	ate_etc.) SET FOR	TH IN ITEM 14 PURSUANT TO THE AUTH	ORITY OF FAR 43 103(b)	
			oo ii paying omoo, appropriation a	, 0.0., 0.2. 1 0.1		0.11.1 0.11.10.100(b).	
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	ITY OF:					
FAR 52.232-22 Lin	ecify type of modification and authority) mitation of Funds						
E. IMPORTAN	T: Contractor IS required to sign this document and return copies to the i	ssuing office.					
14. DESCRIPTIO	N OF AMENDMENT/MOD FICATION (Organized by UCF section headin	gs, including solicitation/contract matter whe	re feasible.)				
ORDER MOD DA	TED:05/03/2016	Quote Dated 05/03/2016		Order ID: ID03140	0018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery	Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD A	MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)			"	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)					
00007 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)							
00009 Alliant Fee							
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)						
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CL N 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services						

	ITEM NO	TASK ITEM DESCRIPT	TON	PREVIOUS MOD AMOUNT	MOD CHANGE AN	OUNT NEW MOD AMOUNT
Shared Services	10004	MNIS Service		(b) (4)		
EUCOM ISKM Services   10000   EUCOM OF Interface Assessment   10000   EUCOM OF Interface Requirements   100000   EUCOM OF Interface Requirements   1000000   EUCOM OF Interface Requirements   1000000   EUCOM OF Interface Requirements   1000000   EUCOM OF Interface Requirements   10000000   EUCOM OF Interface Requirements   100000000000000000000000000000000000	10005	TSCMIS Services				
EUCOM Dear Interest Requirements  10009 EUCOM Dear Funded Requirements  10010 All Jamin Fee  100112 Staffing ODCs - Education  100113 Staffing ODCs - Education  100113 Staffing ODCs - Education  100114 Staffing ODCs - Education  100115 All FRICKOM Dear Requirements  This modification will execute the following funding actions under Requirements  This modification will execute the following funding actions under Requirements  This modification will execute the following funding actions under Requirements  This modification will execute the following funding actions under Requirements  This modification will execute the following funding actions under Requirements  This modification will execute the following funding actions under Requirements  This modification will execute the following funding actions under the funding action requirements of the following funding action requirements  This modification will execute the following funding actions are sufficient to the funding action requirements of the funding action of the funding action requirements of the funding action (15) (15) (15) (15) (15) (15) (15) (15)	10006	Shared Services				
EUCOM OPA Funded Requirements    10012   Staffing ODGs - Education     10013   AFRICOM OPA Funded Requirements   10014   Staffing oDGs - Education     10015   Staffing ODGs - Education     10016   Staffing oDGs - Education     10017   Staffing oDGs - Education     10018   AFRICOM OPA Funded Requirements     10018   AFRICOM OPA Funded Requirements     10019   Staffing oDGs - Education     10019   Staffing oDGs	10007	EUCOM ISKM Services				
Allarif Fee    10012   Staffing OCCs - Education	10008	EUCOM Threat Assessment				
Staffing ODCs - Education	10009	EUCOM OPA Funded Requirements				
AFRICOM OPA Funded Requirements  This modification will exceed the following funding actions:  A Removes excess funds in the amount of funding increases by	10010	Alliant Fee				
This modification will execute the following funding actions:  A. Remove excess funds in the amount of plant from the plant fr	10012	Staffing ODCs - Education				
A removes excess funds in the amount of the	10013	AFRICOM OPA Funded Requirements				
B. Re-alignes Option Year 1 funding across multiple CLINS. Option Year 1 CLING Information across multiple CLINS. Option Year 1 CLING Information and the properties of the amount of Control Information Informat	This modification w	ill execute the following funding actions:				
C. Option Year 1 CLIND 1 increases in value by 1 increases by 1 increases in value by 1 increases by 1	A. Removes exces	s funds in the amount of 3 form the base year CLIN	As a result the Base Year ceiling and funding an	nount decreases from (b) (4) by ((b) (4)	to (b) (4)	
C. Option Year 1 CLID   Decided   Increases in value by   Total   Tota	B. Re-alignes Option	on Year 1 funding across multiple CLINS. Option Year 1 CLIN	iding increases by \$\(\frac{1}{1}\) from \$\(\frac{1}{1}\)	to 3(6) (4) Total Option Year 1 funding	increases by \$(b) (4) from \$	(h) (4) to \$(h) (4)
D. The total task order ceiling value is hereby decreased by from (\$105,490.20) (1) (2) (2) (3) (4) (2) (2) (4) (2) (3) (4) (4) (5) (5) (4) (2) (5) (6) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	C. Option Year 1 C	LIN(b) (4)) increases in value by \$(b) (4) from \$(b) (4)	Option Year 1 unexercised of			
E. This task order is incrementally funded in accordance with FAR Clause \$2,232.22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of \$10.17.43\$ more the total funded amount of \$10.17.43\$ without written approval of the GSA Contracting Officer.  F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.  ****Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission. Invoice Submission Instructions  Upon deployment of the Central Invoice Service, the contractor shall NOT aubmit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdess at 877-472-4877.***  FOR NOU RIES REGARD NG PAYMENT CONTACT:  GSA Finance Customer Support 316-926-7287  PRIOR AMOUNT  NEW AMOUNT  NEW AMOUNT  INCREASE/DECREASE  PRIOR AMOUNT  INCREASE/DECREASE  PRIOR AMOUNT  INCREASE/DECREASE  PRIOR AMOUNT  INCREASE/DECREASE  PRIOR AND TITLE OF SIGNER(Type or print)  Elecs S. Finangian  (25) 445-6316  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-91-152-8070  STANDARD FORM 30 (REV. 10-83)						, (())
Contracting Officer.  F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.  *****Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission instructions  Upon deployment of the Central Invoice Service, the contractor shall submit invoices deterorically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***  FOR NOU RIES REGARD NO PAYMENT CONTACT:  GSA Finance Customer Support 816-926-7287  PRIOR AMOUNT  NEW AMOUNT  INCREASE/DECREASE  Cost To GSA  SO (4)  SO (5)  SO (4)  SO (5)  SO (4)  SO (5)  SO (4)  SO (5)  SO (6)  SO (6	D. The total task or	der ceiling value is hereby decreased by (316) (41) from 316) (41	to 3(b) (4) The total task order f	unding amount is hereby decreased by from (\$105,49	0.20) (b) (4) to (b) (	4)
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions  Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***  FOR NOU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287  PRIOR AMOUNT  INCREASE/DECREASE  PRIOR AMOUNT  INCREASE/DECREASE  Cost To GSA  S(b) (4)  S(c) ATE SIGNED  OS/OS/2016  S(SIGNED)  OS/OS/2016  S(Signature of person authorized to sign)  NSN 7540-01-152-8070  STANDARD FORM 30 (REV. 10-83)			of Funds. The contractor shall not exceed the for	unded amount for Option Year 1 of (b) (4) no	r the total funded amount of (b)	without written approval of the GSA
the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions  Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***  FOR NOU RIES REGARD NG PAYMENT CONTACT:  GSA Finance Customer Support 816-926-7287  PRIOR AMOUNT  INCREASE/DECREASE  PRIOR AMOUNT  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)  [15]  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  [16]  15B. CONTRACTOR/OFFEROR  [15C. DATE SIGNED  [15C	F. Unless stated he	rein, all other terms and conditions remain unchanged and in full force and e	effect.			
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***  FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA PRIOR AMOUNT NEW AMOU						ny instructions for interfacing with the system(s) currently in
contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***  FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287  PRIOR AMOUNT  NEW AMOUNT  NEW AMOUNT  INCREASE/DECREASE  Cost To GSA  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)  Eleen S. Flarigan (215) 446-5816  15B. CONTRACTOR/OFFEROR  ISC. DATE SIGNED 05/05/2016  (Signature of person authorized to sign)  NSN 7540-01-152-8070  STANDARD FORM 30 (REV. 10-83)		2				
FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287  PRIOR AMOUNT  NEW AMOUNT  INCREASE/DECREASE  Cost To GSA  (\$105,490.20)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)  Increase/DECREASE  (\$105,490.20)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)  Filien S. Flanigan  (215) 446-5816  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  05/05/2016  16C. DATE SIGNED  05/06/2016  16C. DATE SIGNED  05/06/2016  STANDARD FORM 30 (REV. 10-83)				rtal.fas.gsa.gov), navigating to the appropriate order, a	and creating the invoice for that or	der. Upon deployment of the Central Invoice Service, the
FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287  PRIOR AMOUNT  NEW AMOUNT  INCREASE/DECREASE  Cost To GSA  S(b) (4)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)  Increase/DECREASE  (\$105,490.20)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)  Increase/DECREASE  (\$105,490.20)  I	For additional assis	stance contact the ASSIST Helpdesk at 877-472-4877. ***				
PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE  Cost To GSA  S(b) (4)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)  Increase/DECREASE  (\$105,490.20)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)  Increase/DECREASE  (\$105,490.20)  Increase/Increase/DECREASE  (\$105,490.20)  Increase/Increase						
Cost To GSA  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  05/05/2016  15C. DATE SIGNED  05/05/2016  16B. UNITED STATES OF AMERICA  Eileen S. Flanigan  (Signature of person authorized to sign)  16C. DATE SIGNED  05/06/2016  STANDARD FORM 30 (REV. 10-83)						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER(Type or print)    15B. CONTRACTOR/OFFEROR			PRIOR AMOUNT		NEW AMOUNT	
15A. NAME AND TITLE OF SIGNER(Type or print)  [i]  15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  [i]  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  05/05/2016  15C. DATE SIGNED  05/05/2016  16B. UNITED STATES OF AMERICA  Elleen S. Flanigan  (Signature of person authorized to sign)  NSN 7540-01-152-8070  STANDARD FORM 30 (REV. 10-83)			<b>\$(b) (4)</b>	\$(b	) (4)	(\$105,490.20)
Eileen S. Flanigan (215) 446-5816  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 05/05/2016 16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)  NSN 7540-01-152-8070  STANDARD FORM 30 (REV. 10-83)		· · · · · · · · · · · · · · · · · · ·	or 10A, as heretofore changed, remains und			
05/05/2016   Eileen S. Flanigan   05/06/2016	/ -	TITLE OF SIGNER(Type or print)		Eileen S. Flanigan	ICER (Type or print)	
(Signature of person authorized to sign)  NSN 7540-01-152-8070  STANDARD FORM 30 (REV. 10-83)	15B. CONTRACT	OR/OFFEROR				
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)		(b)	U5/U5/2U16	Elleen S. Flanigan	<u> </u>	U5/U6/2U16
on which the return of the ret				(Signature of person authority	zed to sign)	
Prescribed by GSA FAR (48 CFR) 53.243						STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION (		1. CONTRACT ID CODE PAGE 1 OF 1 PAGE(S			
ID03140018 / A O	MOD FICATION NO. 034	3 EFFECTIVE DATE 05/25/2016	4.REQUISITION/PURCHASE RE A2475276V		5. PROJECT	FNO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1: United States (215) 446-5816	nce Mall West 3rd FL		7. ADM NISTERED BY (if other t Eileen S. Flanigan (215) 446-5816	nan tem 6)		
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	TION NO.	
SRA Solicitations	SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED (SEE ITEM 11)		
15036 Conference Chantilly, VA 2015 United States (703) 803-1500	e Center DR			10A. MODIFICATION OF CONTR GS00Q09BGD0055 / GSQ0314DS TYPE OF MOD FICATION: E. Amount + Admin Change		NO.
CODE		FAC LITY CODE		10B. DATED (SEE ITEM 11) 05/06/2016 12:00 AM		
		11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLIC	ITATIONS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12.ACCOUNT NG AND APPROPRIATION DATA (If required)  285F.QO3FA000.AA20.25.AF151.H08  13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						R OFFER. If by virtue of this amendment your desire to
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT ORDER NO. IN	ITEM 10A.		
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as chan	ges in paying office, appropriation d	ate, etc.) SET FORTH IN ITEM 14,	PURSUANT T	O THE AUTHORITY OF FAR 43.103(b).
THIS SUPPL	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:				
	ecify type of modification and authority) anges Cost Reimbursement					
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the	issuing office.				
14. DESCRIPTIO	N OF AMENDMENT/MOD FICATION (Organized by UCF section heading	ngs, including solicitation/contract matter wh	nere feasible.)			
ORDER MOD DA		Quote Dated:05/17/2016		Order ID: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD A	MOUNT MOD C	HANGE AN	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)				
00009 Alliant Fee						
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old	-				
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					



	AMENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/ ID03140018 / A C	/MOD FICATION NO. D 035	3.EFFECTIVE DATE 05/27/2016	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT	NO. (if applicabl	e)	
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (If other the Eileen S. Flanigan (215) 446-5816					
Eileen S. Flanigar	n ence Mall West 3rd FL		Libert 6. Flamgar (210) 110 0010					
Philadelphia, PA 1								
United States (215) 446-5816								
8.NAME AND AD	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICI	TATION NO.			
SRA Solicitations SRA INTERNATION	ONAL, INC.			9B. DATED (SEE ITEM 11)				
15036 Conference Chantilly, VA 2015			10A. MOD FICATION OF CON GS00Q09BGD0055 / GSQ0314		10.			
United States (703) 803-1500				TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11)				
				05/26/2016 12:00 AM				
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS				
	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended	d is not extended.							
Offers must ackn	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.							
FAILURE OF YO	FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
	IG AND APPROPRIATION DATA (If required) AA20.25.AF151.H08							
		3. THIS ITEM ONLY APPLIES TO MO						
		IT MODIFIES THE CONTRACT/OF						
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	ITEM 10A.				
THE ABOVE	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as chang	es in paying office, appropriation d	ate, etc.) SET FORTH IN ITEM 1	4, PURSUANT TO	THE AUTHOR	ITY OF FAR 43.103(b).	
THIS SUPP	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:						
	pecify type of modification and authority) nances - Cost Reimbursement							
	NT: Contractor IS required to sign this document and return copies to the	issuing office						
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi		ere feasible.)					
	ATED:05/27/2016	Quote Dated 05/27/2016		Order D: ID03140018				
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:				
ITEM NO	TASK ITEM DESCRI		PREVIOUS MOD	AMOUNT	CHANGE AI	MOUNT	NEW MOD AMOUNT	
		FIION	(b) (4)	AMOUNT   WOL	CHANGE AI	NOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(-) ( -)					
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINS 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)  Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0006	0007a\						
00007		oura)						
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)  Alliant Fee							
00009	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)							
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)						
000A	old							
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							
10003	Djibouti Services							

ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD AMOUNT	MOD CHANGE AM	MOUNT	NEW MOD AMOUNT
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
10012	Staffing ODCs - Education					
10013	AFRICOM OPA Funded Requirements					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)				
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a )				
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b )				
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)				
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)				
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)					
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)					
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	015g)				
20010	AFRICOM OPA Funded Requirements (2005h)					
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)					
20012	Staffing ODCs - Education (2018)					
20013 A The revised em	Alliant Fee  Alliant Fee  Alliant Fee  Alliant Fee  Alliant Fee	ention of the proposed for CLIN	b) (b) (4)	) As a result the	ceiling price of O	ption Year 2 is increased from
(b) (4) by	hail proposal dated 24 May 2016 is accepted by the Government with the excepted by the Government with	are exercised, is increased from (b) (4)	<sup>6y</sup> *(b) (4) <sup>10</sup> *(b) (4)	,	pilos di C	
B. Option 2 is exe	rcised for the period of 01 June 2016 to 31 May 2017.					
C. In accordance	with FAR clause 52.232-22 Limitation of Funds, Option Year 2 funding is here	by obligated in the amount of \$49,739,423.23.	The total funded amount of this task order is hereby increa	sed from \$(b) (4) by \$4	49,739,423.23 to	(b) (4)
D. This task order	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	ls. The Contractor is not authorized to exceed the	he funded amount for Option Year 2 of \$49,739,423.23 no	the total funded amount of	) (1) uni	ess authorized by the GSA Contracting
Officer.						
E. Paragraph D of	modification 34 is corrected to read as follows: The total task order ceiling va	lue is hereby increased by 16 (4) from 1	(b) (4) to (b) (4)			
F. All other terms a	and conditions remain in full force and effect.					
	actors: The invoice submission functionality within the system is changing to o e revised instructions do not change the frequency, content, supporting docur				y instructions for ir	nterfacing with the system(s) currently in
Upon deployment	of the Central Invoice Service, the contractor shall submit invoices electronic	ally by logging into the ASSIST portal (https://po	ortal.fas.gsa.gov). navigating to the appropriate order, and	creating the invoice for that orde	er. Upon deplovm	ent of the Central Invoice Service, the
	OT submit any invoices directly to the GSA Finance Center (neither by mail no			•		,
For additional assi	stance contact the ASSIST Helpdesk at 877-472-4877. ***					
	REGARD NG PAYMENT CONTACT:					
GSA Finance Cus	tomer Support 816-926-7287	PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b)\(	4)		\$49,739,423,23
Except as provide	led herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unc	hanged and in full force and effect.	' /		<b>\$45,105,420.20</b>
	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE	R (Type or print)		
(b)			Eileen S. Flanigan (215) 446-5816			
15B. CONTRACT	TOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGI	NED
	(b)	05/28/2016	Eileen S. Flanigan		06/01/2016	
NCN 7540 04 45	(Signature or pérson authorized to sign)	l .	(Signature of person authorized	to sign)		
NSN 7540-01-15						ANDARD FORM 30 (REV. 10-83) scribed by GSA FAR (48 CFR) 53.243
			<u> </u>		. 10	,

	AMENDMENT OF COLUMN TOWN AND DESCRIPTION	DE CONTRACT	A CONTRACT D CODE				DAGE 4 OF 4 DAGE(C)	
2 AMENDMENT	AMENDMENT OF SOLICITATION/MODIFICATION (	3.EFFECTIVE DATE	1. CONTRACT D CODE					
ID03140018 / A S	MOD FICATION NO. 036	07/12/2016	4 REQUISITION/PURCHASE I A2475276V	REQ. NO.	5. PROJECT	NO. (II applicab	.e)	
6. ISSUED BY			7. ADMINISTERED BY (If other					
GSA Region 3 Eileen S. Flanigar			Alexander Garcia (215) 446-586	D				
100 S Independer Philadelphia, PA 1	nce Mall West 3rd FL 9106-1521							
United States	0.102.1							
(215) 446-5816	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITATION NO.				
(b) (4)				9B. DATED (SEE ITEM 11)				
SKA INTERNATION 15036 CONFERE	DNAL, INC. NCE CENTER DR			10A. MOD FICATION OF CONTR	ACT/ORDER	NO.		
CHANTILLY, VA 2 United States	0151-3848			GS00Q09BGD0055 / GSQ0314DS TYPE OF MODIFICATION:	0030			
(703) 803-1500			E. Amount + Admin Change					
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/01/2016 12:00 AM				
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLI	CITATIONS				
The above r	numbered solicitation is amended as set forth in item 14. The hour and da	te specified for receipt of Offers						
	is not extended.	as apadination recorpt of official						
Offers must ask	avaladas assaist of this assaudasout scients the hour and data assaifed in	the edicitation or an amonded by one of the	a fallowing matheday					
	owledge receipt of this amendment prior to the hour and date specified in		_					
FAILURE OF YO	(a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FED MAY RESULT IN REJECTION OF YOUR OFFICE If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12.ACCOUNT N	ineady submitted, such change may be made by lelegram or letter, provid G AND APPROPRIATION DATA (If required) A20.25.AF151.H08	2221 longiam of fotor manua fotololice	sometament and the afficile	, and to received prior to the ope	ig iivui ailu	auto opotimod.		
ZUUI AUUU.F		. THIS ITEM ONLY APPLIES TO MO	DIFICATIONS OF CONTR	ACTS/ORDERS.				
		IT MODIFIES THE CONTRACT/OR	RDER NO. AS DESCRIBED	IN ITEM 14.				
THIS CHAN	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO.	IN ITEM 10A.				
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as chang	es in paying office, appropriation	date, etc.) SET FORTH IN ITEM 14,	PURSUANT T	O THE AUTHOR	tITY OF FAR 43.103(b).	
THIS SUPPI FAR 52.243-1 Ch	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOI anges Fixed Price	RITY OF						
<b></b> OTHER (Sp	ecify type of modification and authority)							
FAR 52.232-22 Li	mitation of Funds							
	IT: Contractor IS required to sign this document and return copies to the							
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere feasible.)	0-1 D. ID00440040				
PERFORMANCE		Quote Dated 06/27/2016 PERFORMANCE PERIOD TO:	Order D: ID03140018  Desired Delivery Date:					
06/01/2014	PERIOD I NOW.	05/31/2017		Desired Delivery Date.				
ITEM NO	TASK ITEM DESCRIF	TION	PREVIOUS MO	D AMOUNT MOD (	CHANGE A	MOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)					
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)						
00007 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee							
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)							
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)							
00011	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
00012	EUCOM OPA Funded Requirements (CLIN 0005g							
	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015i, 0	10465 9 00473						
00014	1 7 7	U 1011 & UU 1/1)						
000A	old							
10001	AFRICOM Services - 0Y1							
10002	EUCOM Services - OY1							

ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE	AMOUNT NEV	W MOD AMOUNT
10003	Djibouti Services		(b) (4)			
10004	MNIS Service					
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
10012	Staffing ODCs - Education					
10013	AFRICOM OPA Funded Requirements					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)				
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)				
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b )				
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	13, 2015e)				
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	•				
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)					
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)					
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	2015g)				
20010	AFRICOM OPA Funded Requirements (2005h)					
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)					
20012	Staffing ODCs - Education (2018)					
20013	Alliant Fee this modification is to accept the contractor's revised proposal for Option Yea	or 2 dated 12 hung 2016 in the amount of 9/1				
	<del></del>		ng, if all options are exercised, is increased from (b)			
C. Option Year 2 for *See Funding Sun	unding is hereby obligated in the amount of \$925,208.16 from \$ (b) (4)	to (4) The total funded amount o	f this task order is hereby increased from by (1)	by \$925,208.16 to \$	(4)	
D. This task order Officer.	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	ds. The Contractor is not authorized to exceed the	ne funded amount for Option Year 2 of \$ 6 (4)	nor the total funded amount of	(b) (4) unless autho	orized by the GSA Contracting
E. All other terms	and conditions remain in full force and effect.					
***Attention Contra the contract. Thes	actors: The invoice submission functionality within the system is changing to e revised instructions do not change the frequency, content, supporting docu	converge and normalize invoice submission acro mentation requirements, or any other terms and	oss ASSIST. The invoice submission process detailed a conditions for invoice submission: Invoice Submission	at the following link supersedes a Instructions	ny instructions for interfacing	with the system(s) currently in
	of the Central Invoice Service, the contractor shall submit invoices electronic T submit any invoices directly to the GSA Finance Center (neither by mail n		rtal.fas.gsa.gov), navigating to the appropriate order, ar	nd creating the invoice for that or	rder. Upon deployment of the	Central Invoice Service, the
For additional assi	stance contact the ASSIST Helpdesk at 877-472-4877. ***					
	REGARD NG PAYMENT CONTACT: tomer Support 816-926-7287					
0. 17. 001		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		s(b) (4)	\$(b)	(4)		\$925,208.16
	ed herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	nanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or print)		
(b) (6)	TITLE OF SIGNER(Type or print)		Alexander Garcia (215) 446-5868	CER (Type or print)		
15B. CONTRACT	OR/OFFEROR (b) (6)	15C. DATE SIGNED 07/13/2016	16B. UNITED STATES OF AMERICA Alexander Garcia		16C. DATE SIGNED 07/13/2016	
	(Signature or person authorized to sign)		(Signature of person authorize	ed to sign)		
NSN 7540-01-15 Previous edition (						RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE	RACT_D CODE PAGE 1 OF 1 PAGE(S)				
2.AMENDMENT/ ID03140018 / A S	MOD FICATION NO. 037	3.EFFECTIVE DATE 08/02/2016	4 REQUISITION/PURCHASE R A2475276V	EQ. NO.	5. PROJECT NO. (i	f applicable)		
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	than Item 6)				
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)		'	9A. AMENDMENT OF SOLICITA	TION NO.			
(b) (6)	DNAL INC			9B. DATED (SEE ITEM 11)				
	NCE CENTER DR			10A. MOD FICATION OF CONTI GS00Q09BGD0055 / GSQ0314DS TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 07/13/2016 12:00 AM				
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS				
Offers must acknown (a) By completing FAILURE OF YO	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
	G AND APPROPRIATION DATA (If required)							
2031 .QU31 AUUU.A		THIS ITEM ONLY APPLIES TO MO						
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRACT ORDER NO. IN	J ITEM 10Δ				
	ENUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AI				DURSHANT TO THE	ALITHOPITY OF EAR 43 403/h)		
<b>✓</b> THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR ange Cost Reimbursement		gos in paying onice, appropriation o	au, ou., 5211 511111111111111111111111111111111	TOROGANT TO THE	ACTIONITY OF PARTICIPATIONS		
	ecify type of modification and authority) mitation of Funds							
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the	issuing office.						
14. DESCRIPTIO	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading	ngs, including solicitation/contract matter who	ere feasible.)					
ORDER MOD DA	ATED:07/28/2016	Quote Dated 07/28/2016		Order D: ID03140018				
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:				
	1		1					
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOI	AMOUNT MOD	CHANGE AMOU	JNT NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)					
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)						
00007	00007   SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)							
00009	Alliant Fee							
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)							
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)							
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)						
000A	old							
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							

ITEM NO	TASK ITEM DESCRIP	TION		PREVIOUS MOD AMOUNT	MOD CHANGE A	MOUNT	NEW MOD AMOUNT
10003	Djibouti Services			(b) (4)			
10004	MNIS Service		$\neg \vdash$				
10005	TSCMIS Services		$\equiv$				
10006	Shared Services						
10007	EUCOM ISKM Services						
10008	EUCOM Threat Assessment		$\dashv$				
10009	EUCOM OPA Funded Requirements		$\dashv$				
10010	Alliant Fee		$\dashv \vdash$				
10012	Staffing ODCs - Education		$\dashv \vdash$				
10013	AFRICOM OPA Funded Requirements		$\neg \vdash$				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to i	include all sub-Cl INs)	$\dashv$				
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a						
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2						
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201		_				
20005							
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2011		_				
	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 3	20130)					
20007	Shared Services (CLINs 2002a, 2004f, 2007a)						
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)		_				
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	015g)	_				
20010	AFRICOM OPA Funded Requirements (2005h)		_				
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)						
20012	Staffing ODCs - Education (2018)						
20013	Alliant Fee						,
A. The purpose of	this modification is to accept the contractor's proposals for	and OY2 Techni	cal Directio	n Letter #1 (b) (4) Refresh.			
B. This modification	n also exercises (b) (4) (b) (4)						
C. This modification	on realigns funding within Option Year 1 and Option Year 2, resulting in no cha	anges to the ceiling amount of neither the Option	Years nor	the total Task Order. (See Funding Summary for	r details)		
D. Option Year 2 f	unding is hereby obligated in the amount of \$6,175,010.78 from \$7.5  (4)	to \$\( \begin{align*} \tag{A} \\ \end{align*} \tag{A}	of this task	order is hereby increased from \$160	by \$6,175,010.78 to \$	(4)	
*See Funding Sun	*******						
	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	s. The Contractor is not authorized to exceed the	e funded a	mount for Option Year 2 of \$/\(\begin{array}{c}\) nor t	he total funded amount of \$	<b>b)</b> (4) uni	less authorized by the GSA Contracting
Officer.	is indicated in additional in an account of the control of the con		io randou di	10112	no total falloca amount of	01141	see danierzed by the eart continuously
F. All other terms	and conditions remain in full force and effect.						
	actors: The invoice submission functionality within the system is changing to c e revised instructions do not change the frequency, content, supporting docur					y instructions for i	nterfacing with the system(s) currently in
Upon deployment	of the Central Invoice Service, the contractor shall submit invoices electronice OT submit any invoices directly to the GSA Finance Center (neither by mail no	ally by logging into the ASSIST portal (https://po				der. Upon deploym	ent of the Central Invoice Service, the
	istance contact the ASSIST Helpdesk at 877-472-4877. ***	or the cross of the cumillication).					
	REGARD NG PAYMENT CONTACT:						
	tomer Support 816-926-7287						
C4T- CCA		PRIOR AMOUNT		NE NE	EW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)	<u> </u>	§(b) (4	)		\$6,175,010.78
	ed herein, all terms and conditions of the document referenced in Item 9A TITLE OF SIGNER(Type or print)	or 10A, as heretofore changed, remains und		d in full force and effect. IE AND TITLE OF CONTRACTING OFFICER	/Tune or print		
(b) (6)	THE OF SIGNER (Type or print)		Eileen S. F (215) 446-	Flanigan	(Type or print)		
15B. CONTRACT	TOR/OFFEROR	15C. DATE SIGNED	-	TED STATES OF AMERICA		16C. DATE SIG	NED
	(b) (6)	08/04/2016		Eileen S. Flanigan		08/04/2016	
	(Signature or person authonized to sign)			(Signature of person authorized to	sign)		
NSN 7540-01-15 Previous edition							FANDARD FORM 30 (REV. 10-83) scribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION O	DF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)			
2.AMENDMENT/MOD FIG ID03140018 / A S 038		3.EFFECTIVE DATE 08/12/2016	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT NO. (if applicab	le)			
6. ISSUED BY GSA Region 3 Eileen S. Flanigan			7. ADMINISTERED BY (If other the Eileen S. Flanigan (215) 446-5816	han Item 6)					
100 S Independence Mall \ Philadelphia, PA 19106-152 United States									
(215) 446-5816	GOF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	TION NO				
(b) (6)				9B. DATED (SEE ITEM 11)	TION NO.				
SKA INTERNATIONAL, IN 15036 CONFERENCE CEI				10A. MOD FICATION OF CONTE	RACT/ORDER NO.				
CHANTILLY, VA 20151-384 United States (703) 803-1500			GS00009BGD0055 / GS00314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change						
CODE		FACILITY CODE	10B. DATED (SEE ITEM 11) 08/04/2016 12:00 AM						
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS					
The above numbered is extended is n	ed solicitation is amended as set forth in item 14. The hour and dat not extended.	e specified for receipt of Offers							
Offers must acknowledge	e receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	following methods:						
FAILURE OF YOUR ACK change an offer already s	a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  ALLURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to hange an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
	12.ACCOUNT NG AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08								
	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
THIS CHANGE ORD	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
THE ABOVE NUMBE	ERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AD	MINISTRATIVE CHANGES (such as change	es in paying office, appropriation da	ate, etc.) SET FORTH IN ITEM 14,	PURSUANT TO THE AUTHOR	RITY OF FAR 43.103(b).			
	TAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR								
FAR 52.243-2 Change Co	est Reimbursement								
✓ OTHER (Specify typ FAR 52.232-22 Limitation)	pe of modification and authority) n of Funds								
E. IMPORTANT: Contr	tractor IS required to sign this document and return copies to the is	ssuing office.							
	MENDMENT/MOD FICATION (Organized by UCF section heading		re feasible.)						
ORDER MOD DATED:08/		Quote Dated 08/07/2016	Order D: ID03140018						
PERFORMANCE PERIOR 06/01/2014	D FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:					
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD	AMOUNT MOD	CHANGE AMOUNT	NEW MOD AMOUNT			
00001 AFRIC	COM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)						
00002 EUCO	DM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)								
00003 Djibout	ti Services (CL Ns 0003, 0004f, 0005f, 0008)								
00004 MNIS	(CLINs 0002d, 0004c, 0005c, 0007d)								
00005 TSCM	IIS Services (CLINs 0002e, 0004d, 0005d, 0007e)								
00006 Shared	d Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 00	007a)							
00007 SOCA	F Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009 Alliant	Fee								
00010 EUCO	OM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011 5SC se	ervices (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)								
00012 EUCO	OM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)								
00013 EUCO	OM OPA Funded Requirements (CLIN 0005g								
00014 AFRIC	COM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 00	016h & 0017i)							
000A old									
10001 AFRIC	COM Services - OY1								
10002 EUCO	DM Services - OY1								

ITEM NO	TASK ITEM DESCRIP	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services		(b) (4)		
10004	MNIS Service				
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)				
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)				
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	:015g)			
20010	AFRICOM OPA Funded Requirements (2005h)				
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)				
20012	Staffing ODCs - Education (2018)				
20013	Alliant Fee				
Base Year decree Option Year 2 in Total Task Order C. This modification D. Option Year 2 for *See Funding Sur E. This task order Officer. F. All other terms ****Attention Contribute contract. Thes Upon deployment contractor shall N For additional ass FOR NQU RIES	reases from 14 4 8.86  on reduces Base Year funding from 15 4 by (15 4 to 15 4	to S(h) (4) The total funded amount is. The Contractor is not authorized to exceed the converge and normalize invoice submission acromentation requirements, or any other terms and ally by logging into the ASSIST portal (https://po	of this task order is hereby increased from (4)  e funded amount for Option Year 2 of (4)  as ASSIST. The invoice submission process detailed at the conditions for invoice submission: Invoice Submission Inst	by \$9,043,190.19 to \$(h) (4) the total funded amount of \$(h) (4) e following link supersedes any instructions ructions	
GSA Finance Cus	Romer Support o 10-920-7207	PRIOR AMOUNT	N	EW AMOUNT	INCREASE/DECREASE
Cost To GSA		§(b) (4)	\$ <mark>(b) (</mark> 4	4)	\$9,043,190.19
	ed herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch		D (Time as a sint)	
(b) (6)	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICEI Eileen S. Flanigan (215) 446-5816	R (Type or print)	
15B. CONTRACT	(b) (6) (Signature or person authorized to sign)	15C. DATE SIGNED 08/15/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to	16C. DATE : 08/17/2016 to sign)	SIGNED
NSN 7540-01-15 Previous edition	2-8070				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

			L CONTRACT D CORE				DAGE 4 OF 4 DAGE(0)		
	AMENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S		
ID03140018 / A O	/MOD FICATION NO. 0 039	3.EFFECTIVE DATE 09/16/2016	4 REQUISITION/PURCHASE RE A2475276V		5. PROJECT N	NO. (if applicable	*)		
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816						
Eileen S. Flanigar									
Philadelphia, PA 1	nce Mall West 3rd FL 19106-1521								
United States (215) 446-5816									
1 1	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO	DLICITATION NO.				
(b) (6)	ONAL INC			9B. DATED (SEE ITEM 11	1)				
15036 CONFERE	ENCE CENTER DR			10A. MOD FICATION OF GS00Q09BGD0055 / GSQ		O.			
CHANTILLY, VA 2 United States	20151-3848			TYPE OF MODIFICATION	N:				
(703) 803-1500									
CODE		FACILITY CODE		10B. DATED (SEE ITEM 1 08/17/2016 12:00 AM	11)				
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS					
☐ The above r	numbered solicitation is amended as set forth in item 14. The hour and da	ate specified for receipt of Offers							
is extended	d is not extended.								
Offers must ackn	nowledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	following methods:						
			_	Ry senarate letter or telegrar	m which includes a refer	ence to the solic	itation and amendment numbers		
FAILURE OF YO	a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  All URE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FED MAY REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to hange an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12.ACCOUNT NO	G AND APPROPRIATION DATA (If required) AA20.25.AF151.H08								
	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.								
	IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
THIS CHANGE	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	I ITEM 10A.					
THE ABOVE	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as change	es in paying office, appropriation de	ate, etc.) SET FORTH IN IT	EM 14, PURSUANT TO	THE AUTHORI	TY OF FAR 43.103(b).		
THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:							
	ecify type of modification and authority)								
	imitation of Funds  VT: Contractor IS required to sign this document and return copies to the								
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		re feacible )						
ORDER MOD DA	· · ·	Quote Dated 09/15/2016	Order D: ID03140018						
	E PERIOD FROM:	PERFORMANCE PERIOD TO:		Desired Delivery Date:					
06/01/2014		05/31/2017		<u> </u>					
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	D AMOUNT N	MOD CHANGE AN	MOUNT	NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)						
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)								
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)								
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)								
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)								
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)							
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee								
00010	00010 EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)								
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)								
00013	EUCOM OPA Funded Requirements (CLIN 0005g								
	EUCOM OPA Funded Requirements (CLIN 0005g  AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)							
00013	1 1 2	0016h & 0017i)							
00013 00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)							
00013 00014 000A	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, old	0016h & 0017i)							
00013 00014 000A 10001	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, old AFRICOM Services - OY1	0016h & 0017i)							

ITEM NO	TASK ITEM DESCRI	PTION	PREVIOU	JS MOD AMOUNT	MOD CHANGE A	MOUNT	NEW MOD AMOUNT
10004	MNIS Service	11011	(b) (4)		MOD OT MICE		TIETT WOD / WOOTT
10005	TSCMIS Services						
10006	Shared Services						
10007	EUCOM ISKM Services						
10007	EUCOM Threat Assessment						
10000	EUCOM OPA Funded Requirements						
10010	Alliant Fee						
10010	Staffing ODCs - Education						
10012	AFRICOM OPA Funded Requirements						
		include all outs Of INIa)					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	· · · · · · · · · · · · · · · · · · ·					
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010						
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,						
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 20						
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	15c)					
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	, 2015d)					
20007	Shared Services (CLINs 2002a, 2004f, 2007a)						
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)						
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b,	2015g)					
20010	AFRICOM OPA Funded Requirements (2005h)						
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)						
20012	Staffing ODCs - Education (2018)						
20013	Alliant Fee						
Option Year 1 dec Option Year 2 incr Total Task Order i C. This modification D. Funding is here E. Total task order *See Funding Sum F. This task order i Officer.  G. All other terms ****Attention Contratte contract. These Upon deployment contractor shall NC For additional assisted in the Contractor Shall NC For NQU RIES	by obligated to Option Year 2 in the amount of funding is hereby increased from the funding from the funding is hereby increased from the funding	ds. The Contractor is not authorized to exceed the converge and normalize invoice submission acroumentation requirements, or any other terms and cally by logging into the ASSIST portal (https://por	ss ASSIST. The invoice sconditions for invoice sub	submission process detailed at the mission: Invoice Submission Instru	following link supersedes ar	ny instructions for in	
		PRIOR AMOUNT		NENE	W AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)		\$(b) (4			\$2,769,994.58
	d herein, all terms and conditions of the document referenced in Item 9A	A or 10A, as heretofore changed, remains unch					
15A. NAME AND (b) (6)	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLI Eileen S. Flanigan (215) 446-5816	E OF CONTRACTING OFFICER	(Type or print)		
15B. CONTRACT	OR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2016	16B. UNITED STATES	OF AMERICA Eileen S. Flanigan Signature of person authorized to	sign)	16C. DATE SIGN 09/20/2016	4ED
NSN 7540-01-152 Previous edition u			•	-			ANDARD FORM 30 (REV. 10-83) scribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF COLUMN TOWNSON OF ATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S)		
2 AMENDMENT	AMENDMENT OF SOLICITATION/MODIFICATION ( MOD FICATION NO.	3.EFFECTIVE DATE	4 REQUISITION/PURCHASE RE	EO NO	LE DROJECT	NO /if applicable			
ID03140018 / A S		09/26/2016	A2475276V	EQ. NO.	5. PROJECT	NO. (if applicable	"		
6. ISSUED BY			7. ADMINISTERED BY (If other t	than Item 6)					
GSA Region 3 Eileen S. Flanigan	1		Eileen S. Flanigan (215) 446-5816						
	nce Mall West 3rd FL								
Philadelphia, PA 1 United States	9106-1521								
(215) 446-5816									
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITATION NO.					
SKA INTERNATIO				9B. DATED (SEE ITEM 11)	34.0T/000000				
CHANTILLY, VA 2	NCE CENTER DR 0151-3848			10A. MOD FICATION OF CONTE GS00Q09BGD0055 / GSQ0314DS		NO.			
United States (703) 803-1500				TYPE OF MODIFICATION: E. Amount + Admin Change					
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11)					
				09/20/2016 12:00 AM					
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS					
The above r	numbered solicitation is amended as set forth in item 14. The hour and da	te specified for receipt of Offers							
is extended	is not extended.								
Offers must ackn	owledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	e following methods:						
	b) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment numbers.								
FAILURE OF YO	(b) by completing mems of and 15, and returning _ copies of the amendment; (c) by acknowledging receipt of this amendment on each copy of the order submitted; or (c) by separate letter or relegram while the properties of the solicitation and amendment on each copy of the order submitted; or (c) by separate letter or relegram while the properties of the solicitation and the submitted of the properties of the solicitation and this amendment, and is received prior to the opening hour and date specified.  In the properties of the solicitation and this amendment, and is received prior to the opening hour and date specified.								
	12.ACCOUNT NG AND APPROPRIATION DATA (If required) 885FQ03FA000.AA20.25.AF151.H08								
	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL	OMINISTRATIVE CHANGES (such as chang	es in paying office, appropriation d	ate, etc.) SET FORTH IN ITEM 14,	PURSUANT T	O THE AUTHORI	TY OF FAR 43.103(b).		
THIS SUPPL FAR 52.243-2 Ch	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR anges Cost Reimbursement	RITY OF							
	ecify type of modification and authority)								
	mitation of Funds  IT: Contractor IS required to sign this document and return copies to the i	issuing office							
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headin		re fessible \						
ORDER MOD DA	·	Quote Dated 09/22/2016	ic icasibic.)	Order D: ID03140018					
PERFORMANCE		PERFORMANCE PERIOD TO:		Desired Delivery Date:					
06/01/2014		05/31/2017							
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD	AMOUNT MOD	CHANGE A	MOUNT	NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)						
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)								
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)								
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)								
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)								
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)							
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee								
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)								
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)								
00013	EUCOM OPA Funded Requirements (CLIN 0005g								
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)							
000A	old								
10001	AFRICOM Services - OY1								
10002	EUCOM Services - OY1								

II <del></del>				
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD AMOUNT MO	D CHANGE AMOUNT NEW MOD AMOUNT
10003	Djibouti Services		(b) (4)	
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)		
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)		
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b )		
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	13, 2015e)		
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)		
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)		
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	2015g)		
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
	this modification is to accept contractor's proposals for		:	
Option Year 2 inco As a result, the To C. Funding is here	r funding is hereby increased from \$ \( \begin{align*} \) by \$7,865,858.68 to \$ \( \begin{align*} \)	4) to 3(b) (4)		
Officer.	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	ds. The Contractor is not authorized to exceed the	e funded amount for Option Year 2 of \$ 100 (44) nor the total fu	unded amount of (1) (4) unless authorized by the GSA Contracting
F. All other terms a	and conditions remain in full force and effect.			
the contract. Thes	e revised instructions do not change the frequency, content, supporting docu	mentation requirements, or any other terms and	conditions for invoice submission: Invoice Submission Instructions	g link supersedes any instructions for interfacing with the system(s) currently i
	of the Central Invoice Service, the contractor shall submit invoices electronic OT submit any invoices directly to the GSA Finance Center (neither by mail n		rtal.fas.gsa.gov), navigating to the appropriate order, and creating the	e invoice for that order. Upon deployment of the Central Invoice Service, the
For additional assi	istance contact the ASSIST Helpdesk at 877-472-4877. ***			
FOR NQU RIES GSA Finance Cus	REGARD NG PAYMENT CONTACT: tomer Support 816-926-7287			
0-47-004		PRIOR AMOUNT	NEW AMOI	
Cost To GSA		<sup>3</sup> (b) (4)	§(b) (4)	\$7,865,858.66
	ed herein, all terms and conditions of the document referenced in Item 9A TITLE OF SIGNER(Type or print)	or 10A, as heretofore changed, remains unch	nanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of Eileen S. Flanigan (215) 446-5816	r print)
15B. CONTRACT	(b) (6)	15C. DATE SIGNED 09/27/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 09/27/2016
NSN 7540-01-152 Previous edition u		1	(Signature of person authorized to sign)	STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24
				1 100011000 by 0071 741 (40 01 11) 00.24

			L CONTRACT D CORE				D105 1 05 1 D105(0)		
O ALMENDARIA	AMENDMENT OF SOLICITATION/MODIFICATION O		1. CONTRACT D CODE	20.110	Is and it at	10.00	PAGE 1 OF 1 PAGE(S)		
ID03140018 / A C	/MOD FICATION NO. 0 041	3.EFFECTIVE DATE 09/28/2016	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT N	NO. (if applicable	le)		
6. ISSUED BY			7. ADMINISTERED BY (If other t						
GSA Region 3 Eileen S. Flanigar	n		Eileen S. Flanigan (215) 446-5816						
100 S Independer Philadelphia, PA 1	nce Mall West 3rd FL								
United States	15 100-132 1								
(215) 446-5816	PROFESS OF CONTRACTOR (No. 14-14-14-14-14-14-14-14-14-14-14-14-14-1			O. AMENDMENT OF OR	U IOITITION NO				
(h) (6)	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO 9B. DATED (SEE ITEM 11					
SKA INTERNATIO	ONAL, INC. ENCE CENTER DR			10A. MOD FICATION OF	•	IO.			
CHANTILLY, VA 2				GS00Q09BGD0055 / GSQI	0314DS0030				
United States (703) 803-1500				A. Amount Change	٧.				
CODE		FACILITY CODE		10B. DATED (SEE ITEM ' 09/27/2016 12:00 AM	11)				
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC						
The shove t	numbered solicitation is amended as set forth in item 14. The hour and da	te enerified for receipt of Offers							
	is not extended.	te specified for receipt of Offers							
	nowledge receipt of this amendment prior to the hour and date specified in		-						
(a) By completing	a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  AILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to								
	already submitted, such change may be made by telegram or letter, provide						inde of this amendment your desire to		
	G AND APPROPRIATION DATA (If required) AA20.25.AF151.H08								
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.									
	IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
THIS CHAN	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	ITEM 10A.					
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL	OMINISTRATIVE CHANGES (such as chang	es in paying office, appropriation da	ate, etc.) SET FORTH IN IT	EM 14, PURSUANT TO	THE AUTHOR	RITY OF FAR 43.103(b).		
THIS SUPPI	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	ITY OF:							
OTHER (Sp	ecify type of modification and authority) imitation of Funds								
	NT: Contractor IS NOTrequired to sign this document and return copies to	the issuing office							
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headin		re feasible.)						
ORDER MOD DA	ATED:09/28/2016	Proposal Dated 09/28/2016	Order D: ID03140018						
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:					
	TANK ITEM DECODED		DDE VIOLE MOD	AMOUNT	ACD CHANGE AN	TOURIT.	NEW MOD AMOUNT		
ITEM NO	TASK ITEM DESCRIP	TION	(b) (4)	AMOUNT	MOD CHANGE AN	NOUNT	NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(-/(-/						
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)								
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)								
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)								
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)		<u></u>						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)							
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee								
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)								
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)								
00013	EUCOM OPA Funded Requirements (CLIN 0005g								
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	016h & 0017i)							
000A	old								
40004	ACDIOCAL CONTROL OVA								
10001	AFRICOM Services - OY1								
10001	EUCOM Services - 0Y1								

ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD AMOUNT	MOD CHANGE A	MOUNT NEW MOD AMOUNT
10004	MNIS Service		(b) (4)		
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to i	include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a				
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2	· · · · · · · · · · · · · · · · · · ·			
20003	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201				
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 201	· · · ·			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)	20130)			
20007	, , , ,				
20009	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)	015a\			
20010	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	0139)			
	AFRICOM OPA Funded Requirements (2005h)				
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)				
20012	Staffing ODCs - Education (2018)				
20013	Alliant Fee this modification is to hereby obligate funds to Option Year 2 in the amount of				
B. Total task order *See Funding Sun	funding is hereby increased from \$ 6 \	) (4)		the total funded amount of \$	unless authorized by the GSA Contracting
Officer.	is indefrictionly funded in accordance with Art 52.252-22 Emiliation of Fund	is. The contractor is not audionzed to exceed the	e funded amount for Option Teal 2 of 4 10 12 12	the total funded amount of	unless audionzed by the GSA contracting
D. All other terms	and conditions remain in full force and effect.				
the contract. Thes	actors: The invoice submission functionality within the system is changing to c e revised instructions do not change the frequency, content, supporting docur of the Central Invoice Service, the contractor shall submit invoices electronice	mentation requirements, or any other terms and	conditions for invoice submission: Invoice Submission Inst	tructions	
contractor shall NO	DT submit any invoices directly to the GSA Finance Center (neither by mail no	or via electronic submission).		-	
For additional assi	stance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR NQU RIES GSA Finance Cust	REGARD NG PAYMENT CONTACT: tomer Support 816-926-7287				
		PRIOR AMOUNT	N	EW AMOUNT	INCREASE/DECREASE
Cost To GSA		<b>\$(b) (4)</b>	\$ <mark>(b) (</mark> 4	4)	\$3,021,211.53
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch	nanged and in full force and effect.		
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICEI Eileen S. Flanigan (215) 446-5816	R (Type or print)	
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 09/28/2016
	(Signature of person authorized to sign)		(Signature of person authorized t	to sign)	
NSN 7540-01-152 Previous edition u	2-8070				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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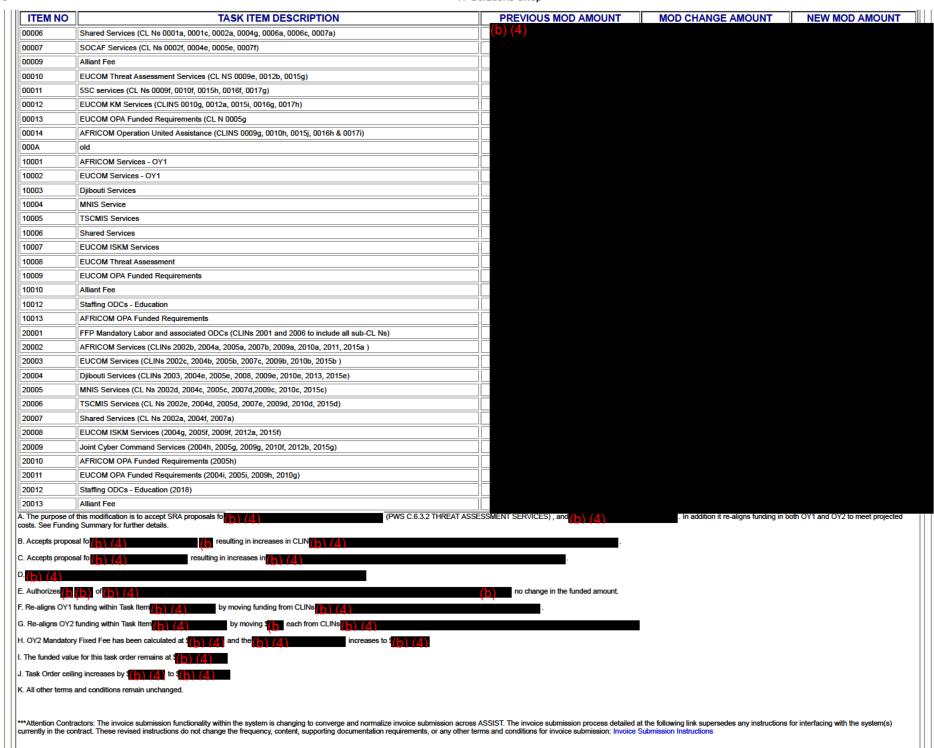
ORDERS

FUNDING

MY PROFILE

CONTRACTS

Form 30								
		Print Prin	ntW/Terms	Go To OrderPa	ckag			
	AMENDMENT OF SOLICITATION/MODIFICATION (	OF CONTRACT	1. CONTRACT	TID CODE			PAGE 1 OF 1 PAGE(	
2 AMENDMENT	/MOD FICATION NO.	3.EFFECTIVE DATE		N/PURCHASE REC	O NO	5. PROJECT NO. (if ap	<u>,</u>	
ID03140018 / A C		11/03/2016	A2475276V	TOTOTIASE TREE	2. 140.	3.1 NOUZO1 NO. (II ap	opineable)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigar 100 S Independer Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL			RED BY (If other the lan (215) 446-5816	an tem 6)			
41 1 4 5 1	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)				9A. AMENDMENT OF SOLIC	ITATION NO.		
SKA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500				98. DATED (SEE ITEM 11)  10A. MOD FICATION OF CONTRACT/ORDER NO. GS00Q09BG00055 / GSQ0314DS0030  TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/28/2016 12:00 AM				
		11. THIS ITEM ONLY APPLIES TO	O AMENDME					
Offers must ackr (a) By completing FA LURE OF YO to change an offer	numbered solicitation is amended as set forth in item 14. The hour and didicinal is not extended.  In owledge receipt of this amendment prior to the hour and date specified in gitems 8 and 15, and returning copies of the amendment; (b) By acknowur ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN er already submitted, such change may be made by telegram or letter, print of AND APPROPRIATION DATA (If required)	n the solicitation or as amended, by one of to owledging receipt of this amendment on each ATED FOR THE RECE PT OF OFFERS PR	h copy of the offe RIOR TO THE HO	er submitted; or (c) E	EC F ED MAY RESULT IN RE	JECTION OF YOUR OFFE	R. If by virtue of this amendment your desir	
	G AND APPROPRIATION DATA (IFrequired) AA20.25.AF151.H08							
	13.	THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OF						
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	ACT ORDER NO. IN	ITEM 10A.			
THE ABOVE	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as char	nges in paying of	fice, appropriation d	ate, etc.) SET FORTH IN ITE	M 14, PURSUANT TO THE	AUTHORITY OF FAR 43.103(b).	
THIS SUPP	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:						
	ecify type of modification and authority) anges Cost Reimbursement							
	NT: Contractor IS required to sign this document and return copies to the	issuing office.						
14. DESCRIPTION	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi	ngs, including solicitation/contract matter wh	here feasible.)					
	ATED:10/27/2016	Quote Dated:10/27/2016			Order ID: ID03140018			
DERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017			Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIF	PTION	PR	EVIOUS MOD	AMOUNT MO	CHANGE AMOUNT	T NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b)	(4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CL Ns 0002e, 0004d, 0005d, 0007e)							



		'	1-30lulloris Shop			
	oyment of the Central Invoice Service, the contractor shall submit invoices electron ctor shall NOT submit any invoices directly to the GSA Finance Center (neither by r		portal.fas.gsa.gov), navigat	ting to the appropriate order, and creating the invoice for	or that order. Upon deployment of the Ce	entral Invoice Service,
For addition	onal assistance contact the ASSIST Helpdesk at 877-472-4877. ***					
	U RIES REGARD NG PAYMENT CONTACT: nce Customer Support 816-926-7287					
		PRIOR AMOUNT		NEW AMOUNT	IN	ICREASE/DECREASE
Cost To G	GSA	\$(b) (4)		\$(b) (4)		\$0.00
<u> </u>	provided herein, all terms and conditions of the document referenced in Item 9	A or 10A, as heretofore changed, remains ur				
15A. NAM	IE AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE Eileen S. Flanigan (215) 446-5816	OF CONTRACT NG OFFICER (Type or print)		
15B. CON	(b) (6)	15C. DATE SIGNED 11/04/2016	16B. UNITED STATES C	OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 11/04/2016	
	(Signature or person authorized to sign)		(Si	gnature of person authorized to sign)		
	D-01-152-8070 edition unusable					ORM 30 (REV. 10-83) FAR (48 CFR) 53.243
			-			
<b>—</b> A ~l ~l :4	ional Information					
Addit	lonai miormation					
			PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To		<u> </u>	(b) (4)	\$(b) (4)	\$0.00	
Fee Amo	ount		s(b) (4)	s(b) (4)	\$0.00	
Cost To	GSA:	\$	(b) (4)	§(b) (4)	\$0.00	
DUNS # 09777969	00					
09///96	98					
	Detec for M	-1 040				
	Dates for M	0d - U42				
_	Prior Mod 041 Period of Performance					
From:	06/01/2014 <b>To</b> : 05/31/2017					
_	Vendor Invoiced For Period Of Performance					
From:	06/01/2016 <b>To</b> : 07/31/2016					
	New Period of Performance					
	06/01/2014 <b>To</b> : 05/31/2017					
Date:	Desired Delivery Date:					
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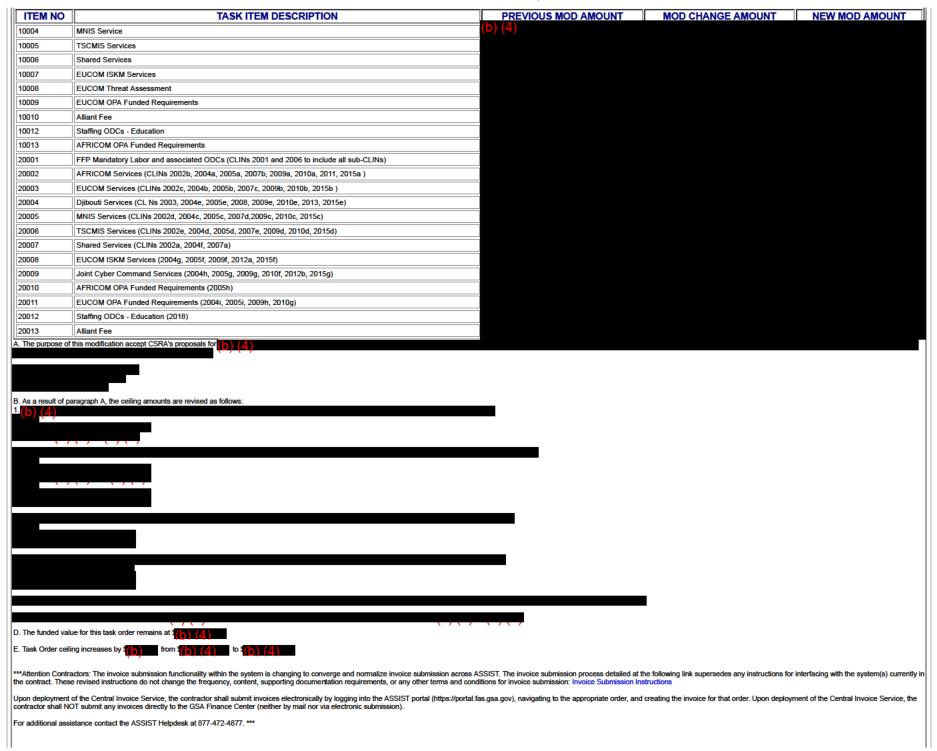
	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/ ID03140018 / A C	/MOD FICATION NO. 0 043	3.EFFECTIVE DATE 12/02/2016	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT NO. (if applical	ole)
6. ISSUED BY GSA Region 3 Eileen S. Flanigar 100 S Independer Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other Elleen S. Flanigan (215) 446-5816	han Item 6)		
8.NAME AND AD	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICI	TATION NO.	
SRA INTERNATION	ONAL INC			9B. DATED (SEE ITEM 11)		
	ENCE CENTER DR			10A. MOD FICATION OF CON GS00Q09BGD0055 / GSQ0314I TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 11/04/2016 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknown (a) By completing FAILURE OF YO	numbered solicitation is amended as set forth in item 14. The hour and data is not extended.  nowledge receipt of this amendment prior to the hour and date specified in g items 8 and 15, and returningcopies of the amendment; (b) By acknon DUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA already submitted, such change may be made by telegram or letter, providence.	the solicitation or as amended, by one of the wledging receipt of this amendment on each XTED FOR THE RECEIPT OF OFFERS PRI	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJE	CTION OF YOUR OFFER. If by	licitation and amendment numbers. virtue of this amendment your desire to
	G AND APPROPRIATION DATA (If required)					
285F.Q03FA000.A	AA20.25.AF151.H08 13	THIS ITEM ONLY APPLIES TO MO				
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL				4 DURSHANT TO THE AUTHO	PITY OF FAR 43 103/b)
	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		ges in paying office, appropriation of	ate, etc./ SETT ORTHINTIEM T	4, PORSOART TO THE AUTHO	ATT OF TAIC 45. 105(b).
<b></b> OTHER (Sp	ecify type of modification and authority)					
	imitation of Funds  VT: Contractor IS required to sign this document and return copies to the					
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere feasible )			
	ATED:11/23/2016	Quote Dated:11/23/2016	Order D: ID03140018			
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:		
	T	<u> </u>				T
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD	AMOUNT   MOL	CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)				
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)					
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CLIN 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)				
A000	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

ITEM NO	TASK ITEM DESCRIP	TION		PREVIOUS MOD AMOUNT	MOD CHANGE	AMOUNT	NEW MOD AMOUNT	
10004	MNIS Service			(b) (4)				
10005	TSCMIS Services							
10006	Shared Services							
10007	EUCOM ISKM Services							
10008	EUCOM Threat Assessment							
10009	EUCOM OPA Funded Requirements							
10010	Alliant Fee							
10012	Staffing ODCs - Education							
10013	AFRICOM OPA Funded Requirements							
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)						
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a )						
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2	2015b )						
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)						
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	Sc)						
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)						
20007	Shared Services (CLINs 2002a, 2004f, 2007a)							
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)							
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	015g)						
20010	AFRICOM OPA Funded Requirements (2005h)							
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)							
20012	Staffing ODCs - Education (2018)							
20013	Alliant Fee							
C. The funded validation of the funded validation of the contract. These upon deployment contractor shall NC For additional assistance.	B. OY2 Mandatory Fixed Fee has been remains unchanged at 10 / 4 and the Exercised Optional Fixed Fee increases to 10 / 4 and the Exercised Optional Fixed Fee increas							
GSA Finance Cus	omer Support 816-926-7287	PRIOR AMOUNT			IEW AMOUNT		INCREASE/DECREASE	
Cost To GSA	I	(b) (4)		<u>\$(b) (</u>	4)		\$0.00	
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch	hanged and i	n full force and effect.				
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME Eileen S. Fla (215) 446-5		R (Type or print)			
15B. CONTRACT	OR/OFFEROR  (b) (6)  (Signature or person authorized to sign)	15C. DATE SIGNED 12/02/2016	16B. UNITE	D STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized	to sign)	16C. DATE SIGN 12/02/2016	ED	
(Signature of person authorized to sign)  NSN 7540-01-152-8070  Previous edition unusable				(Signature of person authorized to sign)  STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/ ID03140018 / A C	/MOD FICATION NO. D 044	3.EFFECTIVE DATE 02/15/2017	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT	NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigar 100 S Independer Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	han Item 6)		
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	TION NO.	
SRA INTERNATION	ONAL INC			9B. DATED (SEE ITEM 11)		
	NCE CENTER DR			10A. MOD FICATION OF CONTE GS00Q09BGD0055 / GSQ0314DS TYPE OF MODIFICATION: E. Amount + Admin Change	RACT/ORDER 0030	NO.
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 12/02/2016 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknown (a) By completing FAILURE OF YO	numbered solicitation is amended as set forth in item 14. The hour and d i is not extended.  nowledge receipt of this amendment prior to the hour and date specified if gitems 8 and 15, and returning _copies of the amendment; (b) By acknoula ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN already submitted, such change may be made by telegram or letter, prov	in the solicitation or as amended, by one of the powledging receipt of this amendment on each NATED FOR THE RECEIPT OF OFFERS PRICE	copy of the offer submitted; or (c) B DR TO THE HOUR AND DATE SPI	C F ED MAY RESULT IN REJECT	TION OF YOUR	R OFFER. If by virtue of this amendment your desire to
	IG AND APPROPRIATION DATA (If required)					
285F.QU3FAUUU.A	AA20.25.AF151.H08 1:	3. THIS ITEM ONLY APPLIES TO MO				
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				PURSUANT T	O THE AUTHORITY OF FAR 43.103(b).
	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO		oo ii payiig omoo, appropriation a	,,,		o menomina or managa,
<b></b> OTHER (Sp	pecify type of modification and authority) imitation of Funds					
	NT: Contractor IS required to sign this document and return copies to the	issuing office				
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section head		re feasible.)			
	ATED:02/10/2017	Quote Dated 02/10/2017		Order D: ID03140018		
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRI	PTION	PREV			
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	THO IT	(b) (4)			
00001	EUCOM Services (CLINS 0002b, 0004a, 0005a, 0007b)					
	1 1 1 1 1					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	0007.				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)				
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)					
00010	00009					
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)					
00011	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CLIN 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old	•				
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10002	Diibouti Services					
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ITEM NO	TASK ITEM DESCRIP	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE A	AMOUNT NE	W MOD AMOUNT
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
10012	Staffing ODCs - Education					
10013	AFRICOM OPA Funded Requirements					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)				
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)				
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b )				
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	13, 2015e)				
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)				
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)					
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)					
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	2015g)				
20010	AFRICOM OPA Funded Requirements (2005h)					
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)					
20012	Staffing ODCs - Education (2018)					
20013	Alliant Fee					
E. Option Period 2 F. The funded valu G. Task Order cos H. All other terms ***Attention Contra the contract. These Upon deployment contractor shall No For additional assi	of excess funds from Task Item in the amount of the amount increases by the amount increase of the amount of the a	converge and normalize invoice submission acrementation requirements, or any other terms and ally by logging into the ASSIST portal (https://po	conditions for invoice submission: Invoice Submission I	nstructions		
	tomer Support 816-926-7287	DDIOD AMOUNT		NEW AMOUNT		INCORPAGE (DECORE A CE
Cost To GSA	I	PRIOR AMOUNT	\$ <mark>/b</mark> \	NEW AMOUNT		INCREASE/DECREASE
	ed herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains uncl	nanged and in full force and effect.			<del>\$0.00</del>
	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFIC Eileen S. Flanigan (215) 446-5816	CER (Type or print)		
15B. CONTRACT	(Signature of person authorized to sign)	15C. DATE SIGNED 02/17/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorize	ed to sign)	16C. DATE SIGNED 02/17/2017	
NSN 7540-01-152 Previous edition u	2-8070		(Signature of person authorize	na to algiri)		RD FORM 30 (REV. 10-83 by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S
2.AMENDMENT ID03140018 / A C	F/MOD FICATION NO. 0 045	3.EFFECTIVE DATE 03/01/2017	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT I	NO. (if applicable	e)
6. ISSUED BY GSA Region 3 Eileen S. Flanigal 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816		·		
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO	LICITATION NO.		
(b) (6)	IONAL INC			9B. DATED (SEE ITEM 11	1)		
	ENCE CENTER DR			10A. MOD FICATION OF GS00Q09BGD0055 / GSQ0 TYPE OF MODIFICATION E. Amount + Admin Change	0314DS0030 N:	10.	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 1 02/17/2017 12:00 AM	11)		
		11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLIC	ITATIONS			
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and of in not extended.  nowledge receipt of this amendment prior to the hour and date specified ing items 8 and 15, and returning _ copies of the amendment; (b) By acknoulk ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN already submitted, such change may be made by telegram or letter, provided the provided in the place of	in the solicitation or as amended, by one of the owledging receipt of this amendment on each NATED FOR THE RECEIPT OF OFFERS PRI	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN F	REJECTION OF YOUR	OFFER. If by vi	citation and amendment numbers. irtue of this amendment your desire to
12.ACCOUNT N	NG AND APPROPRIATION DATA (If required)						
285F.Q03FA000.	AA20.25.AF151.H08 1	3. THIS ITEM ONLY APPLIES TO MO					
THIS CHAN	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN						
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE				FM 14 PURSUANT TO	THE ALITHOR	ITY OF FAR 43 103/b)
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO		os in paying onice, appropriation a	ato, oto., ozr r ortiriit iii	LM 14,1 OKOOAKI TO	THE AUTHOR	111 OI TAIC 40.100(b).
<b></b> OTHER (Sp	pecify type of modification and authority) nanges Cost Reimbursement	MIT OI.					
	NT: Contractor IS required to sign this document and return copies to the	inquing office					
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section head		ere feasible.)				
	ATED:03/01/2017	Quote Dated 03/01/2017		Order D: ID03140018			
PERFORMANCI 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRI	IPTION	PREVIOUS MOD	AMOUNT N	MOD CHANGE AM	MOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)	7 tallocki i	NOD OFFICE FOR	il Colt	HEW MOD / MOON!
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00002	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00003							
	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	0007-1					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)					
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)     Alliant Fee						
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)						
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017q)						
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	, 0016h & 0017i)					
000A	old	·					
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services						
10003							



FOR NOU RIES REGARD NG PAYMENT CONTACT: SSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA	<b>s</b> (b) (4)	\$(b) (4)	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print)  (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816				
15B. CONTRACTOR/OFFEROR  (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 03/03/2017	16B. UNITED STATES OF AMERICA  Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 03/03/2017			
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT ID03140018 / A S	F/MOD FICATION NO. S 046	3.EFFECTIVE DATE 04/19/2017	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT	NO. (if applicabl	e)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigal 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	han Item 6)				
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO	LICITATION NO.			
(b) (6)				9B. DATED (SEE ITEM 11				
	ENCE CENTER DR			10A. MOD FICATION OF ( GS00Q09BGD0055 / GSQ0 TYPE OF MODIFICATION E. Amount + Admin Change	0314DS0030 I:	10.		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 1 03/03/2017 12:00 AM	11)			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS				
Offers must ackr (a) By completin FAILURE OF YO	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Differs must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Fall LURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to hange an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12.ACCOUNT N	IG AND APPROPRIATION DATA (If required)							
285F.Q03FA000.	285F.Q03FA000.AA20.25.AF151.H08  13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.							
THIS CHAN	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	IT MODIFIES THE CONTRACT/OR						
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A		es in paying office, appropriation de	ate, etc.) SET FORTH IN ITE	EM 14, PURSUANT TO	THE AUTHOR	HTY OF FAR 43.103(b).	
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO hanges Cost Reimbursement	ORITY OF						
OTHER (Sp	pecify type of modification and authority)							
E. IMPORTAN	NT: Contractor IS required to sign this document and return copies to the	e issuing office.						
14. DESCRIPTION	ON OF AMENDMENT/MOD FICATION (Organized by UCF section head	ings, including solicitation/contract matter whe	re feasible.)	·				
	ATED:04/14/2017	Quote Dated 04/14/2017		Order D: ID03140018				
06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:				
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	AMOUNT N	MOD CHANGE AI	MOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)					
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)						
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)							
00009	00009 Alliant Fee							
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)							
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)							
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)						
000A	old							
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							
10003	Djibouti Services							

ITEM NO	TASK ITEM DESCRIP	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE A	MOUNT	NEW MOD AMOUNT	
10004	MNIS Service		(b) (4)				
10005	TSCMIS Services						
10006	Shared Services						
10007	EUCOM ISKM Services						
10008	EUCOM Threat Assessment						
10009	EUCOM OPA Funded Requirements						
10010	Alliant Fee						
10012	Staffing ODCs - Education						
10013	AFRICOM OPA Funded Requirements						
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)					
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a )					
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b )					
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)					
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)					
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)					
20007	Shared Services (CLINs 2002a, 2004f, 2007a)						
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)						
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	(015g)					
20010	AFRICOM OPA Funded Requirements (2005h)						
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)						
20012	Staffing ODCs - Education (2018)						
20013	Alliant Fee						
A. The purpose of this modification accept Contractor proposals (6) (4)							
B. Option Year 2 of	to (b) (4)	to (b) (4) due to increases in (b)	(4)	As a res	ult, the total task order	ceiling increases by (4)	
	by re-aligned within Option Year 2 CLINs (see attached funding document for	r dataile): however total funding remaine unchar	and				
_							
	Mandatory Fixed Fee remains at http://dail.and the Exercised Optional Fixe		•				
E. This task order	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	ls. The Contractor is not authorized to exceed the	e funded amount for (b) (4) nor the	ne total funded amount of	o) (4)		
F. All other terms a	and conditions remain in full force and effect.						
*** Attaction Contr	actors: The invoice submission functionality within the system is changing to		ACCICT The invaine submission present detailed at the	following link augustanden on	inataustiana farintas	incing with the quatern(a) augmenth in	
	e revised instructions do not change the frequency, content, supporting docur				y instructions for inter	acing with the system(s) currently in	
Upon deployment	of the Central Invoice Service, the contractor shall submit invoices electronic	ally by logging into the ASSIST portal (https://po	rtal.fas.gsa.gov), navigating to the appropriate order, and cr	eating the invoice for that ord	ler. Upon deployment	of the Central Invoice Service, the	
contractor shall No	OT submit any invoices directly to the GSA Finance Center (neither by mail no	or via electronic submission).					
For additional assi	stance contact the ASSIST Helpdesk at 877-472-4877. ***						
	REGARD NG PAYMENT CONTACT:						
GSA Finance Cus	tomer Support 816-926-7287	PRIOR AMOUNT	NE	W AMOUNT		INCREASE/DECREASE	
Cost To GSA	I	(h) (1)	¢(h) (/	WANIOUNI		\$0.00	
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A as heretofore changed remains uncl	panged and in full force and effect			<b>\$0.00</b>	
	TITLE OF SIGNER(Type or print)	or tori, actionocoloro orangos, fornamo and	16A. NAME AND TITLE OF CONTRACTING OFFICER	(Type or print)			
(b) (6)			Eileen S. Flanigan (215) 446-5816				
15B. CONTRACT	TOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	)	
	(b) (6)	04/21/2017	Eileen S. Flanigan		04/21/2017		
	(Signature or person authorized to sign)		(Signature of person authorized to	sign)			
NSN 7540-01-15						DARD FORM 30 (REV. 10-83)	
L					Prescn	ped by GSA FAR (48 CFR) 53.243	

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE PAGE 1 OF 1 PA				PAGE 1 OF 1 PAGE(S
2.AMENDMENT ID03140018 / A C	T/MOD FICATION NO. D 047	3.EFFECTIVE DATE 04/27/2017	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT	NO. (if applicable	3)
6. ISSUED BY GSA Region 3 Eileen S. Flanigal 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other ti Eileen S. Flanigan (215) 446-5816	nan Item 6)			
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLIC	ITATION NO.		
(b) (6)	SKA INTERNATIONAL INC.			9B. DATED (SEE ITEM 11)			
15036 CONFERE CHANTILLY, VA 2 United States (703) 803-1500	ENCE CENTER DR 20151-3848			10A. MOD FICATION OF CON GS00Q09BGD0055 / GSQ0314 TYPE OF MODIFICATION: E. Amount + Admin Change	NTRACT/ORDER 4DS0030	NO.	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 04/21/2017 12:00 AM			
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS			
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and of in not extended.  nowledge receipt of this amendment prior to the hour and date specified ing items 8 and 15, and returning _ copies of the amendment; (b) By acknounce ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN already submitted, such change may be made by telegram or letter, prov	in the solicitation or as amended, by one of the coveledging receipt of this amendment on each NATED FOR THE RECEIPT OF OFFERS PRICE	copy of the offer submitted; or (c) B OR TO THE HOUR AND DATE SPI	C F ED MAY RESULT IN REJ	ECTION OF YOUR	R OFFER. If by vir	itation and amendment numbers. tue of this amendment your desire to
	IG AND APPROPRIATION DATA (If required) AA20.25.AF151.H08						
205F.QUSFAUUU.		3. THIS ITEM ONLY APPLIES TO MO					
THIS CHAN	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN						
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE				14 DURSHANT T	O THE ALITHORI	TV OF FAR 43 103/h)
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO		co in paying onice, appropriation de	ito, etc.) SETT ORTH IN TIEM	14, FORSOART I	O ITIE AUTHOR	11 Of TAIC 43.103(b).
	pecify type of modification and authority)	RITT OF.					
	NT: Contractor IS required to sign this document and return copies to the	e issuina office					
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section head		ere feasible.)				
ORDER MOD D	ATED:04/25/2017	Quote Dated 04/26/2017		Order D: ID03140018			
PERFORMANCI 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	AMOUNT MOI	D CHANGE A	MOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)				
00001	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00005	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)					
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)	333.47					
00009							
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)						
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services						

ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD AMOUNT MO	D CHANGE AN	MOUNT NEW MOD AMOUNT
10004	MNIS Service		(b) (4)		
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to i	nclude all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2	2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015	5c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)				
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)				
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	015g)			
20010	AFRICOM OPA Funded Requirements (2005h)				
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)				
20012	Staffing ODCs - Education (2018)				
20013	Alliant Fee				
forever discharges modification is bei	with Federal Acquisition Regulation (FAR) Part 4.804-1(a) this base year file is so the United States, its officers, agents, and employees, of and from all manners of the base year in the amount of \$2 and its properties of the base year in the amount of \$2 and its hereby decreased from \$1 and \$2	er of debts, dues, liabilities, obligations, account 2,050,749.22.	s, claims, and demands whatsoever, in law and in equity, under or by	virtue of this task or	
C. Base Year fund	fing is hereby decreased from (b) (4) by (\$2,050,749.22) to	Total task order funding is hereby decre	by (\$2,050,749.22) to \$(b) (4)		
D. Funding in the	amount of 3 is hereby re-aligned within Option Year 2 CLINs from C	LIN(b) (4)			
E. This task order	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	s. The Contractor is not authorized to exceed the	e total funded amount of \$(b) (4)		
F. All other terms	and conditions remain in full force and effect.				
	actors: The invoice submission functionality within the system is changing to d			g link supersedes any	instructions for interfacing with the system(s) currently in
	e revised instructions do not change the frequency, content, supporting document				
Upon deployment contractor shall No	of the Central Invoice Service, the contractor shall submit invoices electronica OT submit any invoices directly to the GSA Finance Center (neither by mail no	ally by logging into the ASSIST portal (https://po or via electronic submission).	rtal.fas.gsa.gov), navigating to the appropriate order, and creating the	e invoice for that orde	er. Upon deployment of the Central Invoice Service, the
For additional ass	istance contact the ASSIST Helpdesk at 877-472-4877. ***				
	REGARD NG PAYMENT CONTACT: tomer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMO	UNT	INCREASE/DECREASE
Cost To GSA		<b>s</b> (b) (4)	\$(b) (4)		(\$2,050,749.22)
	ed herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains uncl			
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Eileen S. Flanigan (215) 446-5816	r print)	
15B. CONTRACT	TOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(b) (6)	05/01/2017	Eileen S. Flanigan		05/02/2017
	(Signature of person authorized to sign)		(Signature of person authorized to sign)	_	
NSN 7540-01-15 Previous edition					STANDARD FORM 30 (REV. 10-83)
L. T. T. T. C.					Prescribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S
2.AMENDMENT/ ID03140018 / A C	/MOD FICATION NO. D 048	3.EFFECTIVE DATE 05/23/2017	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT	NO. (if applicable	le)
6. ISSUED BY GSA Region 3 Eileen S. Flanigar 100 S Independer Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other the Eileen S. Flanigan (215) 446-5816				
1	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICI	TATION NO.		
(b) (6) SRA INTERNATION	ONAL INC			9B. DATED (SEE ITEM 11)			
15036 CONFERE CHANTILLY, VA 2 United States (703) 803-1500	ENCE CENTER DR			10A. MOD FICATION OF CON GS00Q09BGD0055 / GSQ0314I TYPE OF MODIFICATION: E. Amount + Admin Change		NO.	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/02/2017 12:00 AM			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
Offers must acknown (a) By completing	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to						
change an offer a	hange an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  2.ACCOUNT NG AND APPROPRIATION DATA (If required)						
	AA20.25.AF151.H08						
	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	ITEM 10A.			
THE ABOVE	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AI	DMINISTRATIVE CHANGES (such as change	es in paying office, appropriation da	ate, etc.) SET FORTH IN ITEM 1	4, PURSUANT T	O THE AUTHOR	RITY OF FAR 43.103(b).
THIS SUPPI	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:					
<b>✓</b> OTHER (Sp FFAR 52,217-9 O	pecify type of modification and authority) Option to Extend the Term of the Contract and FAR 52.232-22 Limitation of	of Funds					
	NT: Contractor IS required to sign this document and return copies to the						
14. DESCRIPTION	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading	ngs, including solicitation/contract matter whe	re feasible.)				
	ATED:05/17/2017	Quote Dated 05/17/2017		Order D: ID03140018			
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD	AMOUNT MOE	CHANGE A	MOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)					
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)						
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services						

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of this Modification 48 is the following:

- 1. Accept the contractor's revised proposal dated 5/03/2017 for Option Period 3.
- 2. Exercise Option Year 3
- 3. Provide incremental

- C. Option Year 3 is exercised for the period 1 June 2017 through 31 May 2018 with a cost plus fixed fee value of (4)
- D. As a result of paragraph C the exercised cost plus fixed fee amount of this task order increases from (b) (4) by (b) (4) to (b) (4)
- E. In accordance with FAR 52.232-22 Limitation of Funds, Incremental funding is provided in the amount of \$46,753,276.23 for 60,000 to \$46,753,276.23 for 60,000 to \$46,498,374.27 to \$40,000 to \$46,498,374.27 to \$40,000 t
- F. The overall potential ceiling value of this task order is reduced to (4)
- G. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

H								
For additional assistance contact the ASSIST Helpdesk	For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***							
FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287								
		PRIOR AMOUNT	NEW AMOUNT		INCREASE/DECREASE			
Cost To GSA		(b) (4)	\$(b) (4)		\$46,498,374.27			
Except as provided herein, all terms and conditions of	the document referenced in Item 94	A or 10A, as heretofore changed, remains und	hanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elleen S. Flanigan (215) 446-5816					
15B. CONTRACTOR/OFFEROR (Signature of person authority)	zed to sign)	15C. DATE SIGNED 05/23/2017	16B. UNITED STATES OF AMERICA  Eileen S. Flanigan  (Signature of person authorized to sign)	16C. D/ 05/24/20	ATE SIGNED 117			
NSN 7540-01-152-8070 Previous edition unusable		'	, , , , , , , , , , , , , , , , , , , ,		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S	
2.AMENDMENT/ ID03140018 / A S	MOD FICATION NO. 049	3.EFFECTIVE DATE 06/28/2017	4 REQUISITION/PURCHASE R A2475276V	EQ. NO.	5. PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	than Item 6)			
8.NAME AND AD	8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code)  9A. AMENDMENT OF SOLICITATION NO.						
(b) (6)	DNAL INC			9B. DATED (SEE ITEM 11)			
	NCE CENTER DR			10A. MOD FICATION OF CONT GS00Q09BGD0055 / GSQ0314D: TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/24/2017 12:00 AM			
		11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLIC	CITATIONS			
Offers must acknown (a) By completing FAILURE OF YO	numbered solicitation is amended as set forth in item 14. The hour and date is not extended.  owledge receipt of this amendment prior to the hour and date specified in gitems 8 and 15, and returning _copies of the amendment; (b) By acknow UR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN/already submitted, such change may be made by telegram or letter, provided.	n the solicitation or as amended, by one of th wledging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PRI	copy of the offer submitted; or (c) I	EC F ED MAY RESULT IN REJECT	TION OF YOUR OFFER. If by	icitation and amendment numbers. irtue of this amendment your desire to	
12.ACCOUNT NO	G AND APPROPRIATION DATA (If required) A20.25.AF151.H08						
2001.19007		B. THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OF					
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT ORDER NO. IN	N ITEM 10A.			
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as change	ges in paying office, appropriation d	ate, etc.) SET FORTH IN ITEM 14	, PURSUANT TO THE AUTHOR	RITY OF FAR 43.103(b).	
THIS SUPPL FAR 52.243-2 Cha	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO	RITY OF					
	ecify type of modification and authority) mitation of Funds						
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the	issuing office.					
14. DESCRIPTIO	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading	ngs, including solicitation/contract matter who	ere feasible.)				
ORDER MOD DA	ATED:06/16/2017	Quote Dated 06/16/2017		Order D: ID03140018			
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIF		PREVIOUS MOI	AMOUNT MOD	CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	TION	(b) (4)	AMOUNT	CHARGE AMOUNT	NEW MOD AMOUNT	
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)		(D) (4)				
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)					
00007							
00009	00009 Alliant Fee						
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)						
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
111							

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)	MIOD CHANGE AMOUNT	NEW MOD AMOUNT
		(b) ( <del>4</del> )		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			
	his modification accepts Contractor proposals			
Funding is heret Option Year 3 M This task order i All other terms a Attention Contra e contract. These soon deployment ontractor shall NO	to t	to Total Task Order funding is ded amount for Option Year 3 of Total Task Order funding is ded amount funding it ded amount funding is ded amount funding it ded amount funding is ded amount funding it d	or the total funded amount of 1/2 //4 the following link supersedes any instructions for estructions	interfacing with the system(s) currently
	REGARD NG PAYMENT CONTACT:			
OR NOU RIES I				

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA	<b>s</b> (b) (4)	\$(b) (4)	\$8,275,490.20		
Except as provided herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains uncl	hanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elleen S. Flanigan (215) 446-5916			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 06/28/2017	16B. UNITED STATES OF AMERICA  Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 06/29/2017		
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

	AMENDMENT OF SOLICITATION/MODIFICATION (	OF CONTRACT	1. CONTR	RACT D CODE				PAGE 1 OF 1 PAGE(S)
2.AMENDMENT ID03140018 / A S	/MOD FICATION NO. 5 050	3.EFFECTIVE DATE 08/15/2017	4 REQUIS A2475276	SITION/PURCHASE RE	Q. NO.	5. PROJECT NO. (	(if applicable	2)
6. ISSUED BY GSA Region 3			7. ADMIN	ISTERED BY (If other the Garcia (215) 446-5868	han Item 6)			
Eileen S. Flaniga	n nce Mall West 3rd FL		/ ICABI IGGI	Oarola (215) 440-5000				
Philadelphia, PA								
United States (215) 446-5816								
41 3 4 6 3	8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code)				9A. AMENDMENT OF SOLIC	ITATION NO.		
SRA INTERNATIONAL, INC.					9B. DATED (SEE ITEM 11)			
15036 CONFERENCE CENTER DR   CHANTILLY, VA 20151-3848					10A. MOD FICATION OF COI GS00Q09BGD0055 / GSQ0314			
United States (703) 803-1500					TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE	-							
		44 THIS ITEM ONLY ADDITION TO	AMEND	MENTS OF SOLICE	06/29/2017 12:00 AM			
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLIC	HAHONS			
	numbered solicitation is amended as set forth in item 14. The hour and da d is not extended.	te specified for receipt of Offers						
is extended	is not extended.							
Offers must ackr	nowledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	following n	nethods:				
FAILURE OF YO	g items 8 and 15, and returning _ copies of the amendment; (b) By acknow DUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA	TED FOR THE RECEIPT OF OFFERS PRICE	OR TO THE	HOUR AND DATE SPE	C F ED MAY RESULT IN REJ	ECTION OF YOUR OFF	FER. If by vir	
change an offer	already submitted, such change may be made by telegram or letter, provic G AND APPROPRIATION DATA (If required)	ded each telegram or letter makes reference	to the solicit	ation and this amendme	ent, and is received prior to the	opening hour and date s	specified.	-
	AA20.25.AF151.H08							
	13	THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR						
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	TRACT ORDER NO. IN	ITEM 10A.			
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL					14 PURSUANT TO THE	IE ALITHORI	TY OF FAR 43 103/b)
			ca iii payiiig	onice, appropriation de	ito, etc./ SETT ORTHIN TIEM	14, FORSOANT TO THE	L AO ITION	11 Of TAIC 43.103(b).
FAR 52.243-2 Ch	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR nanges Cost Reimbursement	RITY OF						
<b></b> OTHER (Sp	ecify type of modification and authority)							
	imitation of Funds							
	NT: Contractor IS required to sign this document and return copies to the incommentation of the incommentat		re fessible )					
	ATED:07/25/2017	Quote Dated 07/25/2017	re reasible.)		Order D: ID03140018			
PERFORMANC	E PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date:					
06/01/2014		05/31/2018						
ITEM NO	TASK ITEM DESCRIP	PTION		PREVIOUS MOD	AMOUNT MO	D CHANGE AMOU	UNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		_	(b) (4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)		_					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)		_					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			_				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)	_					
00007   SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee		_					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)							
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)							
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)		_	-				
00013	EUCOM OPA Funded Requirements (CLIN 0005g		_					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)	_					
000A	old		_					
10001	AFRICOM Services - OY1		_					
10002	EUCOM Services - OY1							

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of Modification 50 is to realign funding, increase ceiling, and obligate funding. See Funding file for more details.

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

B. Funding is hereby realigned within Option Year 2 and to Option Year 3. Net funding in the amount of ( ) ( ) (4 ) is hereby removed from Option Year 2 from ( ) (4 )

C. Option Year 3 ceiling is hereby increased in the amount of \$\frac{1}{0}\$ (4) from \$\frac{1}{0}\$ (4) to \$\frac{1}{0}\$ (4) to \$\frac{1}{0}\$ (4) as a result, the total task order ceiling increases by \$\frac{1}{0}\$ (4) from \$\frac{1}{0}\$ (4) to \$\frac{1}{0}\$ (4)

D. Funding is hereby obligated to Option Year 3 CLINs in the amount of 16 (4) from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) to 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding in hereby increased by \$16,638,082.36 from 16

E. Fixed fees remain unchanged.

F. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of (6) (4) nor the total funded amount of (6) (4)

G. All other terms and conditions remain in full force and effect.

<sup>\*\*\*</sup>Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
	Cost To GSA	<b>\$(b) (4)</b>	\$(b) (4)	\$16,638,082.36	
	Except as provided herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	nanged and in full force and effect.		
(b) (6)			16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
	15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 08/17/2017	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/17/2017	
	NSN 7540-01-152-8070 Previous edition unusable	1	13	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

			_					
	AMENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE					PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/ ID03140018 / A S	MOD FICATION NO. 051	3.EFFECTIVE DATE 09/26/2017		I REQUISITION/PURCHASE REQ. NO. A2475276V		5. PROJECT NO. (if applicable)		le)
		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816						
United States (215) 446-5816								
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code)					9A. AMENDMENT OF SOLIC	ITATION NO.		
SRA INTERNATION	DNAL INC.				9B. DATED (SEE ITEM 11)			
	NCE CENTER DR				10A. MOD FICATION OF COL GS00Q09BGD0055 / GSQ0314		NO.	
United States	0151-3040				TYPE OF MODIFICATION:	100000		
(703) 803-1500 CODE		FACILITY CODE			E. Amount + Admin Change 10B. DATED (SEE ITEM 11)			
		11. THIS ITEM ONLY APPLIES TO	AMENI	OMENTS OF SOLIC	08/17/2017 12:00 AM			
			AWEN	DINIENTS OF SOLIC	HAHONS			
	numbered solicitation is amended as set forth in item 14. The hour and da	ate specified for receipt of Offers						
is exterided	is not extended.							
Offers must acknow	owledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	following	methods:				
FAILURE OF YO	; items 8 and 15, and returning _copies of the amendment; (b) By acknor UR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN already submitted, such change may be made by telegram or letter, provi	ATED FOR THE RECEIPT OF OFFERS PRICE	R TO THE	E HOUR AND DATE SP	EC F ED MAY RESULT IN REJ	ECTION OF YOUR	R OFFER. If by v	icitation and amendment numbers. irtue of this amendment your desire to
	G AND APPROPRIATION DATA (If required)							
	13	THIS ITEM ONLY APPLIES TO MO						
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT ORDER NO. IN	ITEM 10A.			
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as change	es in payin	q office, appropriation da	ate, etc.) SET FORTH IN ITEM	14, PURSUANT T	O THE AUTHOR	RITY OF FAR 43.103(b).
THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO							.,
	anges - Cost Reimbursement							
	ecify type of modification and authority) mitation of Funds							
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the	issuing office.						
I — — — —	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading	<u> </u>	e feasible	.)				
ORDER MOD DA		Quote Dated 09/22/2017			Order D: ID03140018			
06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018			Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIF	PTION		PREVIOUS MOD	AMOUNT MO	D CHANGE A	MOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			(b) (4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)								
00007 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee							
00010								
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)							
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)						
000A	old							
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of Modification 51 is to realign funding, increase ceiling, and obligate funding. See Funding file for more details.

B. Funding is hereby realigned within (b) (4) Net funding in the amount of \$8,739,518.87 is obligated to (b) (4) from \$(b) (4) to \$(b) (4)

(b) (b) (4) is hereby increased in the amount of (b) (4) from (b) (4) to (b) (4) is hereby increased in the amount of (b) (4) from (b) (4) to (b) (4)

D. Total Task Order funding is hereby increased by \$8,739,518.87 from \$6 (4) to \$6 (4)

E. Fixed fees remain unchanged.

F. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of 1 (b) (4) nor the total funded amount of 1 (b) (4)

G. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA	<b>s</b> (b) (4)	\$(b) (4)	\$8,739,518.87	
Except as provided herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains uncl	nanged and in full force and effect.		
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR  (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 09/27/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/27/2017	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT D CODE			1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/ ID03140018 / A C	/MOD FICATION NO. D 052	3.EFFECTIVE DATE 09/29/2017	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT	NO. (if applicabl	e)
6. ISSUED BY GSA Region 3 Eileen S. Flanigal 100 S Independel Philadelphia, PA United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816		·		
	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO	LICITATION NO.		
(b) (6)	ONAL INC			9B. DATED (SEE ITEM 11	1)		
	NCE CENTER DR			10A. MOD FICATION OF GS00Q09BGD0055 / GSQQTYPE OF MODIFICATION A. Amount Change	0314DS0030	NO.	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 1 09/27/2017 12:00 AM	11)		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and d i is not extended.  nowledge receipt of this amendment prior to the hour and date specified in gitems 8 and 15, and returning _copies of the amendment; (b) By ackno DUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN already submitted, such change may be made by telegram or letter, provi	n the solicitation or as amended, by one of the owledging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PRIC	copy of the offer submitted; or (c) E DR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN F	REJECTION OF YOUR	OFFER. If by v	
	IG AND APPROPRIATION DATA (If required)	-				-	
285F.Q03FA000.	AA20.25.AF151.H08 1;	3. THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR					
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN						
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				FM 14 PURSUANT TO	THE AUTHOR	ITY OF FAR 43 103/h)
	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		co in paying omoc, appropriation a	ato, oto., oz i i ortii ii iii	LM 14,1 ORSOART TO	J IIIE AO IIION	111 Of TAIC 40.100(b).
<b>⊘</b> OTHER (Sp	pecify type of modification and authority) imitation of Funds	NATI GI.					
	NT: Contractor IS NOTrequired to sign this document and return copies to	the issuing office.					
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi		re feasible.)				
ORDER MOD DA	ATED:09/28/2017	Proposal Dated 09/28/2017		Order D: ID03140018			
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	AMOUNT N	MOD CHANGE AI	MOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)	"			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)					
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)						
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services						

ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service		(b) (4)		
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 t	o include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 201	0a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b	o, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2	013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 20	015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d	d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)				
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)				
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b,	, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)				
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)				
20012	Staffing ODCs - Education (2018)				
20013	Alliant Fee				
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 t	o include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 301				
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b	), 3015b )			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3				
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)				
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d	1, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)	· · ·			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)				
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b,	, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)				
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)				
30012	Staffing ODCs - Education (3018)				
30013	Aliiant Contract Access Fee				
	Modification 52 is to obligate funding in the amount of \$6,609,436.14.	funding increases from (4)	to (1) See Funding file for more details.		
B. Total Task Orde	er funding is hereby increased by \$6,609,436.14 from \$76 \ (4)	(b) (4)			
C. Fixed fees rema	·····				
	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fu	nds. The Contractor is not authorized to exceed th	nor specific amount for Option Year 3 of 3/16/19/2019 nor	the total funded amount of 3(b) (4)	
E. All other terms	and conditions remain in full force and effect.				
	actors: The invoice submission functionality within the system is changing to e revised instructions do not change the frequency, content, supporting doc				or interfacing with the system(s) currently in
Upon deployment	of the Central Invoice Service, the contractor shall submit invoices electron DT submit any invoices directly to the GSA Finance Center (neither by mail	ically by logging into the ASSIST portal (https://po			yment of the Central Invoice Service, the
For additional assi	istance contact the ASSIST Helpdesk at 877-472-4877. ***				
	REGARD NG PAYMENT CONTACT: tomer Support 816-926-7287				
		PRIOR AMOUNT	N	EW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	\$(b) (4	1)	\$6,609,436.14
Except as provide	ed herein, all terms and conditions of the document referenced in Item 9	A or 10A, as heretofore changed, remains unch	nanged and in full force and effect.		

E			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNI		15C. DATE SIGNED		16C. DATE SIGNED 09/29/2017	
	(Signature of person authorized to sign)		(Signature of person authorized to sign)		
	NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S
2.AMENDMENT ID03140018 / A C	/MOD FICATION NO. D 053	3.EFFECTIVE DATE 02/13/2018	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT NO	. (if applicable)	)
6. ISSUED BY GSA Region 3 Eileen S. Flanigal 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	han Item 6)			
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLIC	ITATION NO.		
(b) (6)	ONAL INC			9B. DATED (SEE ITEM 11)			
	ENCE CENTER DR			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ0314 TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/29/2017 12:00 AM			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and of in not extended.  nowledge receipt of this amendment prior to the hour and date specified ing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledge to the copy of	in the solicitation or as amended, by one of the powledging receipt of this amendment on each IATED FOR THE RECEIPT OF OFFERS PRICE	copy of the offer submitted; or (c) B DR TO THE HOUR AND DATE SPI	C F ED MAY RESULT IN REJ	ECTION OF YOUR OF	FFER. If by virt	tation and amendment numbers. ue of this amendment your desire to
	IG AND APPROPRIATION DATA (If required)					-	
285F.QU3FAUUU.	AA20.25.AF151.H08 1	3. THIS ITEM ONLY APPLIES TO MO					
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN						
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE				14 DURSHANT TO T	HE ALITHORIT	TV OF FAR 43 403/b)
			es in paying onice, appropriation de	ite, etc.) SETTORTHINTLIN	14, FORSOANT TO TI	TIL AUTHORIT	1 Of TAIC 43.103(b).
<b></b> OTHER (Sp	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO Decify type of modification and authority)	RITY OF:					
	imitation of Funds						
	NT: Contractor IS required to sign this document and return copies to the ON OF AMENDMENT/MOD FICATION (Organized by UCF section head		ra faqqibla \				
	ATED:01/30/2018	Quote Dated 01/30/2018	re reasible.)	Order D: ID03140018			
PERFORMANCI	E PERIOD FROM:	PERFORMANCE PERIOD TO:		Desired Delivery Date:			
06/01/2014		05/31/2018					
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	AMOUNT MO	D CHANGE AMO	DUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)					
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)						
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Diibouti Services						

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of this modification accepts Contractor proposals for:

(b) (4)

B. The ceiling for b (4) increases from (b) (4) by (b) (4) to (b) (4) The total task order ceiling increases from (b) (4) by (b) (4) to (b) (4)

C. Funding in the amount of \$1,470,588.23 is hereby obligated to this task order from \$\(\begin{array}{c} \begin{array}{c} \b

D. Fixed fees remain unchanged.

F. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA	<b>\$(b) (4)</b>	<b>s(b) (4)</b>	\$1,470,588.23		
Except as provided herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch	nanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 02/14/2018	16B. UNITED STATES OF AMERICA  Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 02/14/2018		
NSN 7540-01-152-8070 Previous edition unusable		(argument of process and argument of process a	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT ID03140018 / P (	F/MOD FICATION NO. O 054	3.EFFECTIVE DATE 03/22/2018	4 REQUISITION/PURCHASE R A2475276V	EQ. NO.	5. PROJECT NO. (if applica	ble)
6. ISSUED BY GSA Region 3 Eileen S. Flaniga 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	than Item 6) 5	·	
· /	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLIC	CITATION NO.	
SRA INTERNATI	IONAL INC			9B. DATED (SEE ITEM 11)		
	ENCE CENTER DR			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ031 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 02/14/2018 12:00 AM		
		11. THIS ITEM ONLY APPLIES 1	TO AMENDMENTS OF SOLIC	CITATIONS		
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and did is not extended.  nowledge receipt of this amendment prior to the hour and date specified in the second of th	n the solicitation or as amended, by one of the wedging receipt of this amendment on each ared FOR THE RECEIPT OF OFFERS PR	h copy of the offer submitted; or (c) I	PEC F ED MAY RESULT IN RE	JECTION OF YOUR OFFER. If by	dicitation and amendment numbers.
	NG AND APPROPRIATION DATA (If required)	-				
285F.Q03FA000.	AA20.25.AF151.H08	B. THIS ITEM ONLY APPLIES TO M				
- Turo 01141		IT MODIFIES THE CONTRACT/O				
	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
THE ABOVI	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as char	nges in paying office, appropriation of	late, etc.) SET FORTH IN ITEM	14, PURSUANT TO THE AUTHO	RITY OF FAR 43.103(b).
THIS SUPP	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:				
<b>● OTHER (Sp</b> FAR 52.232-22 L	pecify type of modification and authority) Limitation of Funds; FAR 52.243-2 Changes Cost Reimbursement					
E. IMPORTAL	NT: Contractor IS required to sign this document and return copies to the	issuing office.				
14. DESCRIPTION	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi	ngs, including solicitation/contract matter wh	nere feasible.)			
	DATED:03/13/2018	Quote Dated 03/13/2018		Order D: ID03140018		
06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOI	D AMOUNT MO	D CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)				
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)	•				
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)					
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CLIN 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of this modification accepts Contractor proposals for:

b) (4)

B. (b) (d) is hereby incorporated to amend Sections 4.3.3 and 8.2.

C. The ceiling for (b) (4) increases from (b) (4) by (b) (4) to \$ (b) (4) The total task order ceiling increases from (b) (4) by (b) (4) to \$ (b) (4) The total task order ceiling increases from (b) (4) by (b) (4) to \$ (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (c) (d) The total task order ceiling increases from (b) (c) (d) The total task order ceiling increases from

D. Funding in the amount of \$3,946,078.43 is hereby obligated to this task order from \$\(\begin{array}{c} \begin{array}{c} \b

E. Mandatory labor fixed fee remain unchanged. Optional labor fixed fee increased by 16 to 16 Toldand

G. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA	<b>s</b> (b) (4)	\$(b) (4)	\$3,946,078.37	
Except as provided herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch	nanged and in full force and effect.		
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR  (b) (6)  (signature or person authorized to sign)	15C. DATE SIGNED 03/26/2018	16B. UNITED STATES OF AMERICA Eileen S. Flanigan  (Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/ ID03140018 / P C	/MOD FICATION NO. D 055	3.EFFECTIVE DATE 04/12/2018	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT	NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigar 100 S Independer Philadelphia, PA 1 United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (if other I Eileen S. Flanigan (215) 446-5816			
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	TION NO.	
(b) (6)	ONAL INC			9B. DATED (SEE ITEM 11)		
	ENCE CENTER DR			10A. MOD FICATION OF CONTE GS00Q09BGD0055 / GSQ0314DS TYPE OF MODIFICATION: A. Amount Change		NO.
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 03/29/2018 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknown (a) By completing FAILURE OF YO	numbered solicitation is amended as set forth in item 14. The hour and of in item 14 in the hour and of in item 14. The hour and of item is not extended.  In owledge receipt of this amendment prior to the hour and date specified in items 8 and 15, and returning _copies of the amendment; (b) By acknowledge and 15, and returning _copies of the amendment; (b) By acknowledge and the prior of the	n the solicitation or as amended, by one of the owledging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PRIC	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJECT	TION OF YOUR	R OFFER. If by virtue of this amendment your desire to
	IG AND APPROPRIATION DATA (If required) AA20.25.AF151.H08					
285F.QU3FAUUU.A		3. THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR				
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				PURSUANT T	O THE AUTHORITY OF FAR 43 103/h)
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO		co in paying office, appropriation of	ate, etc.) SETT ORTHIN 14,	PORSOAITT	O THE AUTHORITY OF TAX 43.103(b).
<b></b> OTHER (Sp	pecify type of modification and authority)  imitation of Funds	NIT OF.				
	NT: Contractor IS required to sign this document and return copies to the	inquing office				
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section head		re feasible.)			
	ATED:04/06/2018	Proposal Dated 04/06/2018		Order D: ID03140018		
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRI	PTION				
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	111011	(b) (4)			
00001	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)					
00002	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00003						
	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	0007-1				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)				
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)     Alliant Fee					
00009	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)					
00010	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016q, 0017h)					
00013	EUCOM OPA Funded Requirements (CLIN 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old	-				
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					
10003						

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
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10006	Shared Services			
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10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
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20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
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30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
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30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of this modification is to realign funding within Option Year 3 Task Items - See funding attachment for details.

B. The ceiling for Option Year 3 remains unchanged in the amount of (1) The total task order ceiling remains unchanged in the amount of (1) (4)

C. Funding remains unchanged. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of

D. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA	(b) (4)	\$(b) (4)	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
		Filoso C Floridos	11			

			(215) 446-5816	
15E	B. CONTRACTOR/OFFEROR			16C. DATE SIGNED
	(b) (6)	05/02/2018	Eileen S. Flanigan	05/02/2018
	(Signature of person authorized to sign)		(Signature of person authorized to sign)	
	NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)	
Pre	Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.243	